# **PROFORMA INVOICE**



## **AMMA ENTERPRISES**

12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GS

Sta

E-N

STIN/UIN: 33AZHPP6284F1Z5 tate Name: Tamil Nadu. Code: 33	Dispatch Doc No.	Delivery Note
Mail: ammaenterpriseschennai@gmail.com	Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)

### **Travel Food Services Chennai Pvt Ltd**

Near S2 Airport Police Station, Chennai International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN State Name : Tamil Nadu, Code: 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023

	Invoice No. <b>221</b>	Dated 10-Oct-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
_	Dispatched through	Destination

	Mail : vijayakumar.s@t							
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Pasteurizer Indicator Red/1006	84199090	18 %	50 nos	105.00	nos	5 %	4,987.50
2	Pradeep Spares Pasteurizer Indicator Green/1007	84199090	18 %	50 nos	105.00	nos	5 %	4,987.50
3	Transportation Charges	9965	18 %					250.00
								10,225.00
	Output Cgst Output Sgst							920.26 920.26
	continued to page number 2							

# PROFORMA INVOICE(Page 2)

Invoice No.

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<b>CONTRACT</b>
AMMA ENTERPRISES

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12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078

GSTIN/UIN: 33AZHPP6284F1Z5 State Name: Tamil Nadu, Code: 33 E-Mail: ammaenterpriseschennai@gmail.com 
 221
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### **Travel Food Services Chennai Pvt Ltd**

Near S2 Airport Police Station, Chennai

International Airport, Chennai

GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Contact person : Mr.Vijayakumar/Kumar
Contact : 9884400023, 98844 00023
E-Mail : viiayakumar.s@travelfoodservices.com

Terms	of	Delivery
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<u> </u>	· vijayakamanse	114101100400111001	3.00111					
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
	Round Off							0.48
	Bill Details:							
	Agst Ref 221 1	2,066.00 <i>Dr</i>						
	Total			100 nos				₹ 12,066.00

Amount Chargeable (in words)

E. & O.E

### **INR Twelve Thousand Sixty Six Only**

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84199090	9,975.00	9%	897.76	9%	897.76	1,795.52
9965	250.00	9%	22.50	9%	22.50	45.00
Total	10,225.00		920.26		920.26	1,840.52

Tax Amount (in words): INR One Thousand Eight Hundred Forty and Fifty Two paise Only

Remarks:

PAYMENT:100% ADVANCE, DELIVERY IMMEDIATE.

Declaration Company's Bank Details
Bank Name : Ba

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Bank Name

A/c No.

Bank of India

802120110001138

and correct. Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

**Authorised Signatory**