



PROFORMA INVOICE

 AMMA ENTERPRISES 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				Invoice No. 228		Dated 22-Oct-24		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. Mail Quote 17/10/24		Delivery Note Date		
				Dispatched through		Destination		
Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Conical Strainer Heavy 12"	7323	12 %	4 nos	1,090.00	nos	10 %	3,924.00
2	Lak Ganesh SS Juice Strainer L/W No:8	7323	12 %	4 nos	180.00	nos	10 %	648.00
3	SS Fruits Juice & Soup Strainer No:8	7323	12 %	2 nos	550.00	nos	10 %	990.00
4	SS Fine Mesh Zara 9"	7323	12 %	2 nos	510.00	nos	10 %	918.00
5	SS Fine Mesh Zara 12"	7323	12 %	2 nos	650.00	nos	10 %	1,170.00
6	Mandalin Slicer Heavy	8215	18 %	1 nos	6,500.00	nos		6,500.00
7	Multipurpose Rotary Drum Vegetables Cutter, Greater	8215	18 %	1 nos	800.00	nos		800.00
8	Lakshmi Wet Grinder Tilting Commercial 2ltr With 2HP Three Phase Motor	8215	18 %	1 nos	17,000.00	nos	5 %	16,150.00
9	Prestige N.S Dlx Granite Fry Pan W/o/Lid 24cm /36305	76151021	12 %	6 nos	1,220.00	nos	25 %	5,490.00
10	Hawkins N.S Appe Pan 22cm 12in1/Nape22G	76151021	12 %	4 nos	1,300.00	nos	25 %	3,900.00
11	KIG Plastic Sauce Bottle 12oz Yellow/KMSD12Y	39241090	18 %	4 nos	70.00	nos	10 %	252.00
12	KIG Plastic Sauce Bottle 12oz Clear/KMSD12C	39241090	18 %	4 nos	70.00	nos	10 %	252.00
13	KIG Plastic Sauce Bottle 12oz Red/KMSD12R	39241090	18 %	4 nos	70.00	nos	10 %	252.00
14	Rena Pastry Brush 230mm/30403	82119900	18 %	6 nos	210.00	nos	30 %	882.00
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	Regan SS Atta Flour	8215	18 %	4 nos	450.00	nos	10 %	1,620.00
	Sleives 24cm(R-120)							
16	PHILIPS Hand Blender	8215	18 %	1 nos	2,538.14	nos		2,538.14
	650W White/HL1600/00							
17	SS Tea Mug Salem	7323	12 %	4 nos	200.00	nos	10 %	720.00
	<i>500ml Capacity</i>							
								47,006.14
	Output Cgst							3,697.75
	Output Sgst							3,697.75

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.36
	Bill Details:							
	On Account	54,402.00	Dr					
	Total			54 nos				₹ 54,402.00

Amount Chargeable (in words) E. & O.E

INR Fifty Four Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	8,370.00	6%	502.20	6%	502.20	1,004.40
8215	27,608.14	9%	2,484.73	9%	2,484.73	4,969.46
76151021	9,390.00	6%	563.40	6%	563.40	1,126.80
39241090	756.00	9%	68.04	9%	68.04	136.08
82119900	882.00	9%	79.38	9%	79.38	158.76
Total	47,006.14		3,697.75		3,697.75	7,395.50

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Five and Fifty paise Only**

Remarks:

Payment:100% advance, Delivery with in 7days.

Declaration

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

Company's Bank Details

Bank Name : **Bank of India**
A/c No. : **802120110001138**
Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature

for AMMA ENTERPRISES

Authorised Signatory

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