


## PROFORMA INVOICE

 <p><b>AMMA ENTERPRISES</b>                  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</p>		Invoice No. <b>24</b>		Dated <b>22-Apr-24</b>				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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 : vijayakumar.s@travelfoodservices.com		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SS Tope 9"HTx8"Dia</b>	7323	12 %	<b>5 nos</b>	550.00	nos	10 %	<b>2,475.00</b>
2	<b>Cartini Safety Scissors /6264</b>	82130000	18 %	<b>2 nos</b>	169.49	nos	20 %	<b>271.18</b>
3	<b>Pra SS Fancy Napkin</b>	73239390	12 %	<b>1 nos</b>	120.00	nos	10 %	<b>108.00</b>
4	<b>Condiment Tray 6in1</b>	39249090	18 %	<b>1 nos</b>	780.00	nos	10 %	<b>702.00</b>
5	<b>Plastic Bread Basket Round</b>	8215	18 %	<b>1 nos</b>	250.00	nos	10 %	<b>225.00</b>
6	<b>Samsung Microwave Convection Slimfry Oven 28L/CE1041DSB3</b>	8215	18 %	<b>1 nos</b>	11,949.15	nos		<b>11,949.15</b>
7	<b>Glass Bottle with Cap 3000ml</b>	7010	18 %	<b>1 nos</b>	690.00	nos	10 %	<b>621.00</b>
8	<b>Plastic Tray Small Rect Tray</b>	8215	18 %	<b>4 nos</b>	150.00	nos	10 %	<b>540.00</b>
9	<b>Plastic Spray Gun 500ml</b>	851580	18 %	<b>1 nos</b>	80.00	nos		<b>80.00</b>
10	<b>SS Dust Bin Swing Type 10"x14"</b>	7323	12 %	<b>1 nos</b>	690.00	nos		<b>690.00</b>
11	<b>SS Dust Bin Swing Type 10"x24"</b>	7323	12 %	<b>1 nos</b>	978.00	nos		<b>978.00</b>
12	<b>Digital Pen Thermometer Cooper Atkins Test Yellow -40 to 200Deg C /DPP400WCooper AtkinsTest Thermometer Yellow -40/392° F</b>	902511	18 %	<b>1 nos</b>	2,889.60	nos		<b>2,889.60</b>
13	<b>Cartini Magnetic Knife Holder Bar 33cm/4664</b>	85059000	18 %	<b>1 nos</b>	460.00	nos	10 %	<b>414.00</b>
14	<b>Laopala Full Plate 10"</b>	70134900	18 %	<b>1 nos</b>	80.00	nos	10 %	<b>72.00</b>
continued to page number 2								

This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

 <p><b>AMMA ENTERPRISES</b> 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</p>	Invoice No. <b>24</b>	Dated <b>22-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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 : vijayakumar.s@travelfoodservices.com		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	<b>Raj V4 Plastic Cutlery Rack Holder 4in1</b>	39241090	18 %	<b>1 nos</b>	520.00	nos	10 %	<b>468.00</b>
	<i>Output Cgst</i>							22,482.93
	<i>Output Sgst</i>							<b>1,895.93</b>
	<i>Round Off</i>							<b>1,895.93</b>
	<i>Round Off</i>							<b>0.21</b>
<b>Bill Details:</b>								
	Agst Ref 24	26,275.00	Dr					
<b>Total</b>				<b>23 nos</b>				<b>₹ 26,275.00</b>

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

**INR Twenty Six Thousand Two Hundred Seventy Five Only**

Remarks:

PAYMENT: AGAINST DELIVERY,

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

This is a Computer Generated Invoice

**PROFORMA INVOICE**  
(Tax Analysis)

Invoice No. **24**

Dated **22-Apr-24**

**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

Party : **Travel Food Services Chennai Pvt Ltd**  
Near S2 Airport Police Station  
Chennai International Airport  
Chennai

GSTIN/UIN : 33AAECT8192M1ZS  
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	4,143.00	6%	248.58	6%	248.58	497.16
82130000	271.18	9%	24.41	9%	24.41	48.82
73239390	108.00	6%	6.48	6%	6.48	12.96
39249090	702.00	9%	63.18	9%	63.18	126.36
8215	12,714.15	9%	1,144.27	9%	1,144.27	2,288.54
7010	621.00	9%	55.89	9%	55.89	111.78
851580	80.00	9%	7.20	9%	7.20	14.40
902511	2,889.60	9%	260.06	9%	260.06	520.12
85059000	414.00	9%	37.26	9%	37.26	74.52
70134900	72.00	9%	6.48	9%	6.48	12.96
39241090	468.00	9%	42.12	9%	42.12	84.24
<b>Total</b>	<b>22,482.93</b>		<b>1,895.93</b>		<b>1,895.93</b>	<b>3,791.86</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Ninety One and Eighty Six paise Only**

**for AMMA ENTERPRISES**

Authorised Signatory