


PROFORMA INVOICE

 <p>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</p>	Invoice No. 256	Dated 12-Nov-24																																																																																																																															
	Delivery Note	Mode/Terms of Payment																																																																																																																															
	Buyer's Order No.	Dated																																																																																																																															
	Dispatch Doc No. Mail Enquiry dt 08.11.24	Delivery Note Date																																																																																																																															
	Dispatched through	Destination																																																																																																																															
Buyer (Bill to) Travel Food Service Private Limited(Bangalore) Bangalore State Name : Karnataka, Code : 29 Contact person : Mr. Santosh Sawant Contact : 96199 79958, 9619979958 E-Mail : <santosh.sawant@k-corp.in>																																																																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 30%;">Description of Goods and Services</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 5%;">Disc. %</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Karma Double Head Waffle Baker Digital 500x380x300mm/WBD2</td> <td>8215</td> <td>18 %</td> <td>1 nos</td> <td>48,000.00</td> <td>nos</td> <td>12 %</td> <td>42,240.00</td> </tr> <tr> <td>2</td> <td>Packing & Forwarding Charges</td> <td>8215</td> <td>18 %</td> <td></td> <td></td> <td></td> <td></td> <td>4,000.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">46,240.00</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">8,323.20</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">(-)-0.20</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Less :</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Output Igst Round Off</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Bill Details:</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">New Ref 256</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">54,563.00 Dr</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">Total</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">1 nos</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;">₹ 54,563.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	Karma Double Head Waffle Baker Digital 500x380x300mm/WBD2	8215	18 %	1 nos	48,000.00	nos	12 %	42,240.00	2	Packing & Forwarding Charges	8215	18 %					4,000.00									46,240.00									8,323.20									(-)-0.20									Less :									Output Igst Round Off									Bill Details:									New Ref 256									54,563.00 Dr									Total									1 nos									₹ 54,563.00
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Tax Amount (in words) : INR Eight Thousand Three Hundred Twenty Three and Twenty paise Only Remarks: PAYMENT:100% ADVANCE READY STOCK AVAILABLE 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		for AMMA ENTERPRISES Authorised Signatory																																																																																																																															
Customer's Seal and Signature																																																																																																																																	

This is a Computer Generated Invoice