


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. 263	Dated 19-Nov-24						
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No.	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	Bak SS Tongs Pastry /Cake Plain/HSKT0852	73239420	12 %	100 nos	120.00	nos	20 %	9,600.00
	<i>Output Cgst</i>							576.00
	<i>Output Sgst</i>							576.00
	Bill Details:							
	On Account	10,752.00	Dr					
Total				100 nos				₹ 10,752.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Ten Thousand Seven Hundred Fifty Two Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
73239420		9,600.00	6%	576.00	6%	576.00	1,152.00	
Total		9,600.00		576.00		576.00	1,152.00	
Tax Amount (in words) : INR One Thousand One Hundred Fifty Two Only								
<i>Remarks:</i>								
PAYMENT: AGAINST DELIVERY								
<u>Declaration</u>				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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