


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. 268	Dated 26-Nov-24																																																																
	Delivery Note	Mode/Terms of Payment																																																																
	Buyer's Order No.	Dated																																																																
	Dispatch Doc No. Mail Enquiry Dt26.11.2024	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																																																																		
<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</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 style="text-align: center;">1</td> <td>HS Manual Soap Dispenser 1000ml /MSDWXX1L</td> <td style="text-align: center;">83024900</td> <td style="text-align: center;">18 %</td> <td style="text-align: center;">4 nos</td> <td style="text-align: right;">1,250.00</td> <td style="text-align: center;">nos</td> <td></td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">450.00</td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">450.00</td> </tr> <tr> <td colspan="2">Bill Details:</td> <td colspan="7"></td> </tr> <tr> <td></td> <td>On Account</td> <td style="text-align: right;">5,900.00</td> <td style="text-align: center;"><i>Dr</i></td> <td colspan="5"></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: center;">4 nos</td> <td></td> <td></td> <td></td> <td style="text-align: right;">₹ 5,900.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	HS Manual Soap Dispenser 1000ml /MSDWXX1L	83024900	18 %	4 nos	1,250.00	nos		5,000.00		<i>Output Cgst</i>							450.00		<i>Output Sgst</i>							450.00	Bill Details:										On Account	5,900.00	<i>Dr</i>						Total				4 nos				₹ 5,900.00
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Amount Chargeable (in words) <i>E. & O.E</i> INR Five Thousand Nine Hundred Only																																																																		
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																											
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Tax Amount (in words) : INR Nine Hundred Only Remarks: Payment: Against Delivery, Delivery: Immediate. 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