



## PROFORMA INVOICE

	<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	Invoice No. <b>273</b>	Dated <b>3-Dec-24</b>					
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No. <b>PR # TFSCPL-2425-00387</b>	Delivery Note Date						
	Dispatched through <b>Mail dt 28.11.2024</b>	Destination						
Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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	<b>Pradeep Hot Water Boiler 18ltr 4Gallon /111102</b>	84198120	18 %	<b>1 nos</b>	8,500.00	nos	7 %	<b>7,905.00</b>
2	<b>Gemini Tea and Coffee Maker 2ltr Capacity</b>	85167100	18 %	<b>1 nos</b>	19,500.00	nos	7 %	<b>18,135.00</b>
3	<b>Pradeep Milk Boiler Insulated 12 L 2 Taps /111612</b>	84198120	18 %	<b>1 nos</b>	16,649.00	nos	7 %	<b>15,483.57</b>
								41,523.57
<b>Output Cgst</b>								<b>3,737.12</b>
<b>Output Sgst</b>								<b>3,737.12</b>

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**PROFORMA INVOICE(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.19</b>
	<b>Bill Details:</b>							
	New Ref 273	48,998.00	Dr					
	<b>Total</b>			<b>3 nos</b>				<b>₹ 48,998.00</b>

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

**INR Forty Eight Thousand Nine Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	23,388.57	9%	2,104.97	9%	2,104.97	4,209.94
85167100	18,135.00	9%	1,632.15	9%	1,632.15	3,264.30
<b>Total</b>	<b>41,523.57</b>		<b>3,737.12</b>		<b>3,737.12</b>	<b>7,474.24</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Twenty Four paise Only**

Remarks:

PAYMENT:100% ADVANCE DELIVERY : 7DAYS  
 FROM THE DATE OF PO

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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