


## 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>280</b>	Dated <b>3-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL-2425-00404</b>	Delivery Note Date
	Dispatched through	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Plastic Bubble Top Water Can 20LTR Capacity</b> <i>650gms Weight</i>	8414	18 %	<b>1 nos</b>	125.00	nos		<b>125.00</b>
2	<b>Plastic Bubble Top Water Can 20LTR Capacity</b> <i>720gms Weight</i>	8414	18 %	<b>1 nos</b>	135.00	nos		<b>135.00</b>
3	<b>Plastic Bubble Top Water Can 20LTR Capacity</b> <i>2nd Quality</i>	8414	18 %	<b>1 nos</b>	99.00	nos		<b>99.00</b>
4	<b>Plastic Bubble Top Mutka</b> <i>Plain</i>	8414	18 %	<b>1 nos</b>	95.00	nos		<b>95.00</b>
5	<b>Plastic Bubble Top Mutka</b> <i>Designed</i>	8414	18 %	<b>1 nos</b>	99.00	nos		<b>99.00</b>
6	<b>Plastic Bubble Top Water Can Lid 20LTR</b> <i>Regular Lid Disposable.</i>	8414	18 %	<b>1 nos</b>	0.90	nos		<b>0.90</b>
7	<b>Transportation Charges</b>	9965	18 %					<b>1,000.00</b>
								1,553.90
	<b>Output Cgst</b>							<b>139.85</b>
	<b>Output Sgst</b>							<b>139.85</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>280</b>	Dated <b>3-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFSCPL-2425-00404</b>	Delivery Note Date
	Dispatched through	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.40</b>
	<b>Bill Details:</b>							
	New Ref 280	1,834.00	Dr					
	<b>Total</b>			<b>6 nos</b>				<b>₹ 1,834.00</b>

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

**INR One Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	553.90	9%	49.85	9%	49.85	99.70
9965	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,553.90</b>		<b>139.85</b>		<b>139.85</b>	<b>279.70</b>

Tax Amount (in words) : **INR Two Hundred Seventy Nine and Seventy 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

This is a Computer Generated Invoice