# **PROFORMA INVOICE**



## **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

	Invoice No. <b>312</b>	Dated <b>30-Mar-24</b>
	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 Services Chennai Pvt Ltd**

Near S2 Airport Police Station, Chennai International Airport, Chennai

GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code: 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023

	Terms	of	Delivery
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E-	Mail : vijayakumar.s@t							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Preeti Mixer Xpro Duo MG-198/1300watt 2Jar	8215	18 %	1 nos	7,930.00	nos		7,930.00
2	Preethi Mixer Grinder Jar Assly1Ltr FB White /MAG515	8215	18 %	1 nos	525.00	nos		525.00
								8,455.00
	Output Cgst Output Sgst							760.95 760.95
					cont	inued	to page	number 2

# PROFORMA INVOICE(Page 2)

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International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : viiavakumar.s@travelfoodservices.com

	Terms	of	Deliver	
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	· vijayakamar.5@	i avendouservice.	3.00111					,
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.10
	Bill Details:							
	New Ref 312	,977.00 <i>Dr</i>						
	Total			2 nos				₹ 9,977.00

Amount Chargeable (in words)

E. & O.E

## **INR Nine Thousand Nine Hundred Seventy Seven Only**

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8215	8,455.00	9%	760.95	9%	760.95	1,521.90
Total	8,455.00		760.95		760.95	1,521.90

Tax Amount (in words): INR One Thousand Five Hundred Twenty One and Ninety paise Only

Remarks:

PAYMENT: AGAINST DELIVERY,

Company's Bank Details Bank Name

: Bank of India We declare that this invoice shows the actual price of : 802120110001138 A/c No. the goods described and that all particulars are true

Kodungaiyur & BKID0008021 and correct. Branch & IFS Code :

for AMMA ENTERPRISES Customer's Seal and Signature

**Authorised Signatory**