


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. 313		Dated 30-Mar-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 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 E-Mail : vijayakumar.s@travelfoodservices.com		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pra SS Katori 6.2cm /Sadi Vati 4/0.05kgs	7323	12 %	250 nos	25.00	nos	10 %	5,625.00
	<i>Output Cgst</i>							337.50
	<i>Output Sgst</i>							337.50
	Bill Details:							
	New Ref 313	6,300.00	Dr					
Total				250 nos				₹ 6,300.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Six Thousand Three Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
7323		5,625.00	6%	337.50	6%	337.50	675.00	
Total		5,625.00		337.50		337.50	675.00	
Tax Amount (in words) : INR Six Hundred Seventy Five Only								
<i>Remarks:</i>								
PAYMENT: AGAINST DELIVERY DELIVERY 7DAYS FROM THE DATE OF PO.								
<i>Declaration</i>				<i>Company's Bank Details</i>				
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