



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. 35 | | Dated 26-Apr-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 | PM SS Udipi Laddle 6"(P-132) | 82159900 | 18 % | 20 nos | 464.29 | nos | 40 % | 5,571.48 |
| 2 | Hawkins Induction Deep Chinese Fryapan/Kadai W/Lid 3.75 L,30cm /IAD375S | 76151021 | 12 % | 4 nos | 2,420.00 | nos | 25 % | 7,260.00 |
| 3 | KIG Plastic Sauce Bottle 24oz Red/KMSD24R | 39241090 | 18 % | 10 nos | 45.00 | nos | 10 % | 405.00 |
| 4 | KIG Plastic Sauce Bottle 8oz Clear/KMSD8C | 39241090 | 18 % | 10 nos | 52.00 | nos | 10 % | 468.00 |
| 5 | KIG Plastic Sauce Bottle 12oz Yellow/KMSD12Y | 39241090 | 18 % | 10 nos | 57.00 | nos | 10 % | 513.00 |
| 6 | Bak SS Handle Whisk 18" | 7323 | 12 % | 3 nos | 270.00 | nos | 10 % | 729.00 |
| 7 | Bak SS Handle Whisk 20" | 7323 | 12 % | 3 nos | 350.00 | nos | 10 % | 945.00 |
| 8 | Bak SS Handle Whisk 16" | 7323 | 12 % | 3 nos | 200.00 | nos | 10 % | 540.00 |
| 9 | Glare Bottle Opener with Tin Cutter | 7323 | 18 % | 4 nos | 120.00 | nos | 10 % | 432.00 |
| 10 | Hawkins Induction Fryapan W/O/Lid 20 cm, 3.25 mm/INF20 | 76151021 | 12 % | 6 nos | 1,095.00 | nos | 25 % | 4,927.50 |
| Output Cgst | | | | | | | | 21,790.98 |
| Output Cgst | | | | | | | | 1,529.14 |

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PROFORMA INVOICE(Page 2)

| | | |
|--|--------------------------|---------------------------|
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| 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 |
|--------|----------------------|-----------|----------|---------------|------|-----|---------|--------------------|
| | Output Sgst | | | | | | | 1,529.14 |
| | Bill Details: | | | | | | | |
| | Agst Ref 35 | 24,849.26 | Dr | | | | | |
| | Total | | | 73 nos | | | | ₹ 24,849.26 |

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

INR Twenty Four Thousand Eight Hundred Forty Nine and Twenty Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 82159900 | 5,571.48 | 9% | 501.43 | 9% | 501.43 | 1,002.86 |
| 76151021 | 12,187.50 | 6% | 731.25 | 6% | 731.25 | 1,462.50 |
| 39241090 | 1,386.00 | 9% | 124.74 | 9% | 124.74 | 249.48 |
| 7323 | 2,214.00 | 6% | 132.84 | 6% | 132.84 | 265.68 |
| 7323 | 432.00 | 9% | 38.88 | 9% | 38.88 | 77.76 |
| Total | 21,790.98 | | 1,529.14 | | 1,529.14 | 3,058.28 |

Tax Amount (in words) : **INR Three Thousand Fifty Eight and Twenty Eight paise Only**

Remarks:

PAYMENT:AGAINST DELIVERY.

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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