


## 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>67</b>		Dated <b>10-Jun-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) <b>Travel Food Services Chennai Pvt Ltd</b> 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	<b>Maharani Commercial Mixer Grinder Jumbo 1800watts</b>	8509	18 %	<b>2 nos</b>	11,864.41	nos	7 %	<b>22,067.80</b>
2	<b>Maharani Commercial Mixer Grinder Jumbo 2000watts</b> <i>Double ball bearing high torque motor,</i>	8509	18 %	<b>1 nos</b>	16,949.15	nos	7 %	<b>15,762.71</b>
								37,830.51
<b>Output Cgst</b>								<b>3,404.74</b>
<b>Output Sgst</b>								<b>3,404.74</b>

continued to page number 2

This is a Computer Generated Invoice

**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>0.01</b>
	<b>Bill Details:</b>							
	New Ref 67	44,640.00	Dr					
	<b>Total</b>			<b>3 nos</b>				<b>₹ 44,640.00</b>

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

**INR Forty Four Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8509	37,830.51	9%	3,404.74	9%	3,404.74	6,809.48
<b>Total</b>	<b>37,830.51</b>		<b>3,404.74</b>		<b>3,404.74</b>	<b>6,809.48</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Nine and Forty Eight paise Only**

Remarks:

PAYMENT:50% ADVANCE, BALANCE 50% AGAINST DELIVERY, DELIVERY LEAD TIME 7 DAYS 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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