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

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@trayelfoodservices.com

Invoice No. 71	Dated 13-Jun-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

ᆖ	- mail - vijajakamansestavonoodooriioodooni									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Aristo Pedal Dustbin Green 70ltr	3925	18 %	1 nos	1,062.00	900.00	nos		900.00	
	Output Cgst Output Sgst Bill Details: New Ref 71	1,062.0) Dr						81.00 81.00	
	Total			1 nos					₹ 1,062.00	

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3925	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words): INR One Hundred Sixty Two Only

Remarks:

payment: against Delivery.

Company's Bank Details

Peclaration

Bank Name : Bank

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Bank Name

A/c No.

Bank of India

802120110001138

and correct. Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

Authorised Signatory