



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. 285		Dated 5-Dec-24				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No. Mail dt 04.12.2024		Delivery Note Date				
		Dispatched through		Destination				
Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rena Pastry Brush 230mm/30403 Green	82119900	18 %	1 nos	210.00	nos	20 %	168.00
2	Rena Pastry Brush 230mm/30403 Red	82119900	18 %	1 nos	210.00	nos	20 %	168.00
3	Signor Storage Container Bowl 1.2ltr No:3/803	8215	18 %	2 nos	185.00	nos	20 %	296.00
4	Cartini Easy Chopping Knife Red/6255	82119200	18 %	1 nos	139.83	nos	20 %	111.86
5	Cartini Easy Chopping Knife Green/6253	82119200	18 %	1 nos	139.83	nos	20 %	111.86
6	V4 Chopping Board Plastic 18"x12"x1" /Green	39241090	18 %	1 nos	805.00	nos	10 %	724.50
7	V4 Chopping Board Plastic 18"x12"x1"/Red	392410	18 %	1 nos	805.00	nos	10 %	724.50
8	Ramson SS Pie Server Plain	82159900	18 %	3 nos	106.00	nos	10 %	286.20
9	V4 Fifo Sauce Bottle 2side 16oz 450ml/FF14	39241090	18 %	4 nos	150.00	nos	10 %	540.00
10	KIG SS Dredger W/O /Handle 15oz/DRG15	15	12 %	2 nos	220.00	nos	10 %	396.00
11	Bak SS Handle Whisk 12"/HSKT0091	73239990	12 %	2 nos	150.00	nos	10 %	270.00
12	Bak SS Tongs Pastry /Cake Matt/HSKT0690 Green	73239420	12 %	1 nos	120.00	nos	10 %	108.00
continued to page number 2								

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	Bak SS Tongs Pastry /Cake Matt/HSKT0690 <i>Red</i>	73239420	12 %	1 nos	120.00	nos	10 %	108.00
14	PM KOT Holder Check Minter/P-166	8215	18 %	2 nos	660.00	nos	10 %	1,188.00
15	KIG Plastic Sauce Bottle 12oz Clear/KMSD12C	39241090	18 %	6 nos	70.00	nos	10 %	378.00
16	Cartini Little Scissors /7135 <i>Green</i>	82130000	18 %	1 nos	67.80	nos	20 %	54.24
17	Cartini Little Scissors /7135 <i>Red</i>	82130000	18 %	1 nos	67.80	nos	20 %	54.24
18	Plastic Serving Tray Rect Medium	8215	18 %	10 nos	320.00	nos	10 %	2,880.00
19	Lapar Spray Bottle Premium Print Viva/LP -1219	39233090	18 %	3 nos	150.00	nos	20 %	360.00
20	Lapar Spray Bottle Sumo Printed/LP-1215	39233090	18 %	6 nos	150.00	nos	20 %	720.00
21	Bak Dustpan with Broom Plastic/BSHK0048	39249090	18 %	1 nos	700.00	nos	20 %	560.00
22	Bak Bucket Mop Trolley with Wheel 20ltr /BSHK0049	94032090	18 %	1 nos	2,100.00	nos	20 %	1,680.00
23	SS Dust Bin Swing Type 10"x24" <i>35ltr 10x28"</i>	7323	12 %	1 nos	1,485.00	nos	10 %	1,336.50

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24	SS Dust Bin Swing Type 14"x28" <i>12x28" 50ltr</i>	7323	12 %	1 nos	2,025.00	nos	10 %	1,822.50
25	Plastic Measuring Jug 1ltr	3924	18 %	2 nos	160.00	nos	10 %	288.00
26	Plastic Measuring Jug 2ltr	8215	18 %	2 nos	200.00	nos	10 %	360.00
27	Rolex P09 Measuring Glass	39241090	18 %	1 nos	50.00	nos	10 %	45.00
28	Pra SS Bullet Menu 3"	73239390	12 %	25 nos	99.00	nos	10 %	2,227.50
29	Bak Digital Timer	8215	18 %	2 nos	350.00	nos	10 %	630.00
30	Therm Pro TP03 Thermometer -58°F to 572°F (-50°C to 300°C)	9025	18 %	1 nos	2,980.00	nos		2,980.00
31	Bak Plastic Cutlery Holder 8in1/HSKT0081	39269099	18 %	1 nos	330.00	nos	10 %	297.00
32	KIG SS Mug Frothy Cup 350ml/MLK350	73239390	12 %	1 nos	287.00	nos	10 %	258.30
33	V4 Condiment Rackd 6in1	39241090	18 %	1 nos	850.00	nos	10 %	765.00
34	Bak Bread Knife 12" Small Teeth White Handle/HSKT0570	82119100	18 %	1 nos	200.00	nos	10 %	180.00
35	Signor Store Well Container Round 1ltr/729	8215	18 %	3 nos	185.00	nos	20 %	444.00
36	Signor Storage Container Oval 1.1ltr No:2/S711	39241090	18 %	1 nos	199.00	nos	20 %	159.20

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
37	Nakoda Plastic Serving Tray 111 260x210x52mm	39249090	18 %	2 nos	120.00	nos	10 %	216.00
38	KIG Plastic Bar Caddy /KMBC	39241090	18 %	1 nos	300.00	nos	15 %	255.00
								24,151.40
								1,977.84
								1,977.84
								(-)0.08
<i>Output Cgst</i>								
<i>Output Sgst</i>								
<i>Round Off</i>								
<i>Less :</i>								
Bill Details:								
Agst Ref 285		28,107.00	<i>Dr</i>					
Total				98 nos				₹ 28,107.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Twenty Eight Thousand One Hundred Seven Only								
<i>Remarks:</i> PAYMENT: AGAINST DELIVERY								
<i>Declaration</i> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<i>Company's Bank Details</i> 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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PROFORMA INVOICE
(Tax Analysis)

Invoice No. **285**

Dated **5-Dec-24**

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

Party : **Travel Food Service Private Limited(Chennai)**

Chennai Airport,
Anna International Terminal,
Tirusulam,
Chennai-600 027

GSTIN/UIN : 33AADCB2762L1ZP

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119900	336.00	9%	30.24	9%	30.24	60.48
8215	5,798.00	9%	521.82	9%	521.82	1,043.64
82119200	223.72	9%	20.14	9%	20.14	40.28
39241090	2,866.70	9%	258.01	9%	258.01	516.02
392410	724.50	9%	65.21	9%	65.21	130.42
82159900	286.20	9%	25.76	9%	25.76	51.52
15	396.00	6%	23.76	6%	23.76	47.52
73239990	270.00	6%	16.20	6%	16.20	32.40
73239420	216.00	6%	12.96	6%	12.96	25.92
82130000	108.48	9%	9.76	9%	9.76	19.52
39233090	1,080.00	9%	97.20	9%	97.20	194.40
39249090	776.00	9%	69.84	9%	69.84	139.68
94032090	1,680.00	9%	151.20	9%	151.20	302.40
7323	3,159.00	6%	189.54	6%	189.54	379.08
3924	288.00	9%	25.92	9%	25.92	51.84
73239390	2,485.80	6%	149.15	6%	149.15	298.30
9025	2,980.00	9%	268.20	9%	268.20	536.40
39269099	297.00	9%	26.73	9%	26.73	53.46
82119100	180.00	9%	16.20	9%	16.20	32.40
Total	24,151.40		1,977.84		1,977.84	3,955.68

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty Five and Sixty Eight paise Only**

for AMMA ENTERPRISES

Authorised Signatory