



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. 293		Dated 13-Dec-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 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	Floor Mat Vinyl PVC 3M Nomad Terra Z Web Mat Heavy 8mm <i>Length 3300xWt 960mm</i>	8215	18 %	44 Sqft	135.00	Sqft		5,940.00
2	Polycorponate Food Gastronome Pans 1/4 65mm Deep	39261090	18 %	1 nos	400.00	nos		400.00
3	Bak SS Measuring Spoon 4pcs Set /HSKT0113	73239920	12 %	1 nos	120.00	nos		120.00
4	Floor Stand Wet Floor	8215	18 %	1 nos	550.00	nos	10 %	495.00
5	Plastic Pump Big	3924	18 %	3 nos	150.00	nos	10 %	405.00
6	Cartini Little Scissors /7135	82130000	18 %	2 nos	67.80	nos	20 %	108.48
								7,468.48
Output Cgst								668.56
Output Sgst								668.56

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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
	Round Off							0.40
	Bill Details:							
	New Ref 293	8,806.00	Dr					
	Total							₹ 8,806.00

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

INR Eight Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	6,435.00	9%	579.15	9%	579.15	1,158.30
39261090	400.00	9%	36.00	9%	36.00	72.00
73239920	120.00	6%	7.20	6%	7.20	14.40
3924	405.00	9%	36.45	9%	36.45	72.90
82130000	108.48	9%	9.76	9%	9.76	19.52
Total	7,468.48		668.56		668.56	1,337.12

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Seven and Twelve 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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