



## 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>62</b>		Dated <b>5-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>Robot Coupe MP 450 Ultra</b>	8215	18 %	<b>1 nos</b>	46,545.00	nos		<b>46,545.00</b>
2	<b>Pulverizor Machine 5Hp Grinding Double Chamber 6?x10?x Size -6?x12? Capacity 50Kg</b>	8215	18 %	<b>1 nos</b>	65,320.00	nos		<b>65,320.00</b>
3	<b>Sowbaghya Vegetable Cutting Mechine Big CV -002VC</b>	8508	18 %	<b>1 nos</b>	57,900.00	nos		<b>57,900.00</b>
4	<b>Sowbaghya Vegetable Cutting Mechine Blades</b>	8508	18 %	<b>6 nos</b>	5,150.00	nos		<b>30,900.00</b>
								2,00,665.00
<b>Output Cgst</b>								<b>18,059.85</b>
<b>Output Sgst</b>								<b>18,059.85</b>

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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
	<b>Round Off</b>							<b>0.30</b>
	<b>Bill Details:</b>							
	Agst Ref 62	2,36,785.00	Dr					
	<b>Total</b>			<b>9 nos</b>				<b>₹ 2,36,785.00</b>

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

**INR Two Lakh Thirty Six Thousand Seven Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	1,11,865.00	9%	10,067.85	9%	10,067.85	20,135.70
8508	88,800.00	9%	7,992.00	9%	7,992.00	15,984.00
<b>Total</b>	<b>2,00,665.00</b>		<b>18,059.85</b>		<b>18,059.85</b>	<b>36,119.70</b>

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Nineteen and Seventy paise Only**

Remarks:

PAYMENT:70% ADVANCE, 30% AGAINST DELIVERY, DELIVERY WITH 10 TO 15DAYS 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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