

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. 266		Dated 25-Nov-24				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
Buyer (Bill to) Semolina Kitchens Pvt. Ltd(Maharashtra) 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra-400 018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr. Swapnil Sutar Contact : 9987022136, 9987022136 E-Mail : Swapnil Sutar <swapnil.sutar@k-corp.in>		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Corn Steamer 12ltr	8215	18 %	2 nos	10,860.00	nos	5 %	20,634.00
	<i>Output Igst Round Off</i>							3,714.12
	Less : Bill Details:							(-)0.12
	On Account	24,348.00	Dr					
Total				2 nos				₹ 24,348.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Twenty Four Thousand Three Hundred Forty Eight Only								
HSN/SAC				Taxable Value	Integrated Tax		Total	
					Rate	Amount	Tax Amount	
8215				20,634.00	18%	3,714.12	3,714.12	
Total				20,634.00		3,714.12	3,714.12	
Tax Amount (in words) : INR Three Thousand Seven Hundred Fourteen and Twelve paise Only								
<i>Remarks:</i>								
PAYMENT: 100% ADVANCE, DELIVERY : WITHIN 2DAYS.								
<u>Declaration</u>				<u>Company's Bank Details</u>				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : Bank of India				
				A/c No. : 802120110001138				
				Branch & IFS Code : Kodungaiyur & BKID0008021				
Customer's Seal and Signature				for AMMA ENTERPRISES Authorised Signatory				

This is a Computer Generated Invoice