


## 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>126</b>	Dated <b>19-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Panasonic Rice Cooker White 4. 2ltr/2.5kg/SR942D</b>	8215	18 %	<b>1 nos</b>	6,870.00	5,822.03	nos	3 %	<b>5,647.37</b>
2	<b>Panasonic Rice Cooker Silver 4. 2ltr/2.5kg /SR942DM</b>	8215	18 %	<b>1 nos</b>	7,157.00	6,065.25	nos	3 %	<b>5,883.29</b>
3	<b>Panasonic Rice Cooker Jumbo 7. 2Ltr White/SR -972D</b>	8516	18 %	<b>1 nos</b>	16,230.00	13,754.24	nos	3 %	<b>13,341.61</b>
									24,872.27
	<b>Output Cgst</b>								<b>2,238.50</b>
	<b>Output Sgst</b>								<b>2,238.50</b>

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**PROFORMA INVOICE(Page 2)**

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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@travelfoodservices.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								<b>(-)-0.27</b>
	<b>Bill Details:</b>								
	Agst Ref 126	29,349.00	Dr						
	<b>Total</b>			<b>3 nos</b>					<b>₹ 29,349.00</b>

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

**INR Twenty Nine Thousand Three Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	11,530.66	9%	1,037.76	9%	1,037.76	2,075.52
8516	13,341.61	9%	1,200.74	9%	1,200.74	2,401.48
<b>Total</b>	<b>24,872.27</b>		<b>2,238.50</b>		<b>2,238.50</b>	<b>4,477.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy Seven Only**

Remarks:

Payment: Against Delivery, Delivery :within 2 to 3days.

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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