PROFORMA INVOICE



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

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 F-Mail

ı	NVOICE	
	Invoice No.	Dated
	161	14-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Warranty: ONE YEAR LABOUR & PARTS
	Torms of Dolivery	

ı	en	IIS	OI	Dei	ivery	•

E-Mail		umar.s@travelfoc				I			
SI Description M. Goods and Se		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 Scotsman Id Cube Machi		84186910	18 %	1 nos	2,15,232.00	1,82,400.00	nos	10 %	1,64,160.00
Packing & Forwarding Charges		8215	18 %						3,000.00
									1,67,160.00
	ut Cgst ut Sgst								15,044.40 15,044.40
continued to page number 2									

PROFORMA INVOICE(Page 2)

€ Æ
AMMA ENTERPRISES

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

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

Invoice No. 161	Dated 14-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Warranty : ONE YEAR LABOUR & PARTS

Terms of Delivery

_	- Maria Maria Charenosado Mosciolo								
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off Bill Details:								0.20
	Agst Ref 161	1,97,249.0	00 <i>Dr</i>						
	Total			1 nos					₹ 1,97,249.00

INR One Lakh Ninety Seven Thousand Two Hundred Forty Nine Only

HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 84186910 1.64.160.00 9% 14.774.40 14.774.40 29,548.80 9% 9% 8215 3,000.00 270.00 9% 270.00 540.00 Total 1,67,160.00 15,044.40 15,044.40 30,088.80

Tax Amount (in words): INR Thirty Thousand Eighty Eight and Eighty paise Only

Remarks:

ONE YEAR LABOUR & PARTS FROM THE DATE OF

COMMERCIAL INVOICE.

Customer's Seal and Signature

Amount Chargeable (in words)

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true

rie 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

Authorised Signatory

for AMMA ENTERPRISES

E. & O.E