PROFORMA INVOICE

Terms of Delivery



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

Invoice No.	Dated
157	9-Aug-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 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 : vijayakumar s@travelfoodservices con

E-Mail : vijayakumar.s@travelfoodservices.com										
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Usha Water Dispenser Floor Mounted Hot,Cold, Nrmal Aquagenie+ FS	84186920	18 %	1 nos	9,400.00	7,966.10	nos		7,966.10	
	Output Cgst								716.95	
continued to page number 2										

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AMMA ENTERPRISES

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157 9-Aug-24 **Delivery Note** Mode/Terms of Payment Dated Buyer's Order No. Dispatch Doc No. Delivery Note Date Dispatched through Destination

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International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : viiavakumar.s@travelfoodservices.com

Invoice No.

L-Iviali Vijayakulilai.s@tiaveiloouseivices.com								
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Output Sgst Bill Details:								716.95
Agst Ref 157	9,400.0	0 Dr						
Total			1 nos					₹ 9,400.00
	Description of Goods Output Sgst Bill Details:	Description of Goods HSN/SAC Output Sgst Bill Details: Agst Ref 157 9,400.0	Description of Goods HSN/SAC GST Rate Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr	Description of Goods HSN/SAC GST Rate Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr	Description of Goods HSN/SAC GST Quantity Rate (Incl. of Tax) Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr	Description of Goods HSN/SAC GST Rate (Incl. of Tax) Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr	Description of Goods HSN/SAC GST Quantity Rate (Incl. of Tax) Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr	Description of Goods HSN/SAC GST Quantity Rate (Incl. of Tax) Output Sgst Bill Details: Agst Ref 157 9,400.00 Dr

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Only

,								
HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84186920	7,966.10	9%	716.95	9%	716.95	1,433.90		
Total	7,966.10		716.95		716.95	1,433.90		

INR One Thousand Four Hundred Thirty Three and Ninety paise Only Tax Amount (in words):

Remarks:

Payment: Against Delivery Delivery Lead time

Immediate.

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

: 802120110001138 A/c No.

Kodungaiyur & BKID0008021 Branch & IFS Code

for AMMA ENTERPRISES Customer's Seal and Signature

Authorised Signatory