	OFORMA INVOICE
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PROFORMA INVOICE										
	0.	Invoice No.			Dated					
		12B, Raghavan	111			7-Jul-24				
	CAH	(Near Amudhan Kodungaiyur, C	Delivery No	te		Mode/Terms of Payment				
AM	IMA ENTERPRISES	Phone No:+91 8428	Buyer's Ord	ler No.		Dated				
		GSTIN/UIN: 33/	1Z5	Dispatch Do			Delivery Note Date			
		State Name : Tan	: 33	Dispatch De	JC NO.					
		E-Mail : ammaenterpris	eschennai@gmail.	com	Dispatched	through		Destinatio	<u> </u>	
	yer (Bill to)				Dispatched	unougn		Desinalio	n	
		rvices Chennai			Terms of De	elivery				
	•	Police Station, C	hennai							
		port, Chennai								
	STIN/UIN	: 33AAECT81								
Sta	ate Name	: Tamil Nadu,	Code : 33							
Co	ntact person	∶ Mr.Vijayakun	nar/Kumar							
Co	ntact	: 9884400023	98844 0002							
E-I	Mail	: vijayakumar.s@t	ravelfoodservices	s.com						
SI No.	Description	n of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	Gemini Tea	Maker	8215	18 %	1 nos	5,390.00	nos	7 %	5,012.70	
2	75cups Gemini Coff 2000 2ltr Ca		8215	18 %	1 nos	15,950.00	nos	7 %	14,355.00	
3	Gemini Coff Mechine Filt	ee Vending	85169000	18 %	1 nos	740.00	nos		740.00	
	2000	erwesn								
									20,586.20	
		Output Cgst							1,852.76	
		Output Sgst							1,852.76	
continued to page number 2										

This is a Computer Generated Invoice

		PROFO	RMA	INVOIO	E(Pa	ge 2)							
AMMA ENTERPRISES 12B, Raghavan Nagar Main Road					ice No.			Dated					
					111				7-Jul-24				
	(Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5					Delivery Note Buyer's Order No.				Mode/Terms of Payment Dated			
Charles and a serve exercised													
	Disr	Dispatch Doc No. Delivery Note Date											
	Dior						2410						
	E-Mail : ammaenterprisesche	com	Disp	Dispatched through Destination									
Buyer (Bill to)													
Travel Food Ser	Terr	Terms of Delivery											
· ·	Police Station, Chen												
International Airp	: 33AAECT8192M												
State Name	: Tamil Nadu, Cod												
Contact person	: Mr.Vijayakumar/k												
Contact	: 9884400023, 988		3										
E-Mail	: vijayakumar.s@travel												
SI Description		N/SAC	GST	Quar	ntitv	Rate	pe	r Disc. %		Amount			
No.			Rate				F -						
	Round Off									0.00			
Bill Dotoilou	Round On									0.28			
	Bill Details:												
New Ref 111	24,292	2.00 Dr											
Total					3 nos ₹ 24,29					24,292.00			
Amount Chargeable (in words)	· · · · · ·						· · ·		E. & O.E			
INR Twenty Fou	r Thousand Two H	undred N	linety	Two Or	ly								
HSN	Taxable		Cer	Central Tax		S	tate Tax		Total				
_		Value	H	Rate		ount	Rate	Amour	t	Tax Amount			
8215		19,84		9%	1	,786.16	9%	1,78	6.16	3,572.32			
85169000		74	40.00	9%		66.60	9%		6.60	133.20			
	Total	20,58	36.20		1	,852.76		1,85	2.76	3,705.52			
Tax Amount (in words	s): INR Three Th	ousand 9	Seven	Hundre	d Five	and Fif	tv Two	paise Onl	v				
Remarks:	,						.,		,				
PAYMENT: AGAIN	IST DELIVERY, DELIV	VERY LEA	D										
TIME 10 TO 15DA	YS.			0-	non d	Don't D	toile						
Declaration						Bank De		f India					
We declare that thi		Bank Name : Bank of India A/c No. : 802120110001138											
the goods described and that all particulars are true and correct.					Branch & IFS Code : Kodungaiyur & BKID0008021					008021			
Customer's Seal a							ENTERPRISES						
	U												
								Authorized Cignotony					
Authorised Signatory													

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