


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. 228	Dated 4-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFSCPL-2324-00158	Delivery Note Date
	Dispatched through DT 03.02.2024	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 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	SS Pedal Dustbin Closed 10ltr 10"x14"	73239990	12 %	4 nos	772.80	690.00	nos	10 %	2,484.00
2	Meat Thermometer Ass <small>Cooper-Atkins Corp. DPP400W DPP400W Digital Pocket Thermometer</small>	90251110	18 %	4 nos	3,551.80	3,010.00	nos		12,040.00
3	Supreme Crates SCH Yellow 600x400x325mm	39231090	18 %	5 nos	778.80	660.00	nos	10 %	2,970.00
									17,494.00
Output Cgst									1,499.94
Output Sgst									1,499.94
Round Off									0.12
Bill Details:									
New Ref 819		9,070.00	Dr						

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This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	On Account	11,424.00	Dr						
Total									13 nos
									₹ 20,494.00

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

INR Twenty Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239990	2,484.00	6%	149.04	6%	149.04	298.08
90251110	12,040.00	9%	1,083.60	9%	1,083.60	2,167.20
39231090	2,970.00	9%	267.30	9%	267.30	534.60
Total	17,494.00		1,499.94		1,499.94	2,999.88

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Nine and Eighty Eight paise Only**

Remarks:

PAYMENT :AGAINST DELIVERY, LEAD TIME 7DAYS
 FROM THE DATE OF ORDER.

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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