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

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

| ••• | | |
|-----|------------------------------------------------|-----------------------|
| | Invoice No. 117 | Dated 11-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. TFAS/RFQ/TFSCPL-2425-00194 | Delivery Note Date |
| | Dispatched through | Destination |

| Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com | | | | | | | | | |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------|-------------|----------|-----------|-----|---------|----------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
| 1 | HANS Dominar X Pro 2200 Watts 3 HP Commercial Mixer Grinder with 2Jar Heavy Duty Black Grey | 85094090 | 18 % | 4 nos | 11,822.03 | nos | 5 % | 44,923.71 | |
| | Output Cgst Output Sgst | | | | | | | 4,043.13 4,043.13 | |
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| continued to page number 2 | | | | | | | | | |

PROFORMA INVOICE(Page 2)

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GSTIN/UIN: 33AZHPP6284F1Z5 State Name: Tamil Nadu, Code: 33

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Invoice No. Dated 117 11-Jul-24 **Delivery Note** Mode/Terms of Payment Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** TFAS / RFQ / TFSCPL-2425-00194 Dispatched through Destination

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd

Near S2 Airport Police Station, Chennai

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 Terms of Delivery

| | iviali vijayakumai.5@traveiloouservices.com | | | | | | | |
|-----------|---------------------------------------------|--------------------|-------------|----------|------|-----|---------|-------------|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| | Round Off | | | | | | | 0.03 |
| | Bill Details: | | | | | | | |
| | Agst Ref 117 5 | 3,010.00 <i>Dr</i> | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total | | | 4 nos | | | | ₹ 53,010.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Ten Only

| , | | | | | | | | | |
|----------|-----------|-------------|----------|------|----------|------------|--|--|--|
| HSN/SAC | Taxable | Central Tax | | St | ate Tax | Total | | | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 85094090 | 44,923.71 | 9% | 4,043.13 | 9% | 4,043.13 | 8,086.26 | | | |
| Total | 44,923.71 | | 4,043.13 | | 4,043.13 | 8,086.26 | | | |

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

Remarks:

Payment:50% ADVANCE, BALANCE 50% AGAINST DELIVERY, TFAS / RFQ / TFSCPL-2425-00194

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