



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. 235		Dated 25-Oct-24				
		Delivery Note		Mode/Terms of Payment				
		Buyer's Order No.		Dated				
		Dispatch Doc No. TFAS / RFQ / TFSCPL-2425-00420		Delivery Note Date				
		Dispatched through R2248 dt 13.11.24		Destination				
Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cambro Polycarbonate GN Pan 1/1 200mm Deep 25.6LTR/18CW With LID 1/1	392610	18 %	5 nos	2,350.00	nos	5 %	11,162.50
2	Cambro Polycarbonate GN Pan 1/1 150mm Deep 19.5LTR/16CW with LID 1/1	392610	18 %	30 nos	1,980.00	nos	5 %	56,430.00
3	Cambro Polycarbonate GN Pan 1/1 100mm Deep 13LTR/14CW with LID 1/1	392610	18 %	40 nos	1,650.00	nos	5 %	62,700.00
4	Cambro Polycarbonate GN Pan 1/1 65mm Deep 8.5LTR/12CW with LID 1/1	392610	18 %	5 nos	1,450.00	nos	5 %	6,887.50
								1,37,180.00
Output Cgst								12,346.21
Output Sgst								12,346.21

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PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> Round Off							(-)-0.42
	Bill Details:							
	On Account	1,61,872.00	Dr					
	Total			80 nos				₹ 1,61,872.00

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

INR One Lakh Sixty One Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392610	1,37,180.00	9%	12,346.21	9%	12,346.21	24,692.42
Total	1,37,180.00		12,346.21		12,346.21	24,692.42

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Ninety Two and Forty Two paise Only**

Remarks:

PAYMENT:100% ADVANCE, DELIVERY LEAD TIME 10 TO 15DAYS FROM THE DATE OF PO.

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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