


## PROFORMA INVOICE


 <p><b>AMMA ENTERPRISES</b>                  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. <b>163</b>	Dated <b>15-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFAS / RFQ / TFSCPL-2425-00248</b>	Delivery Note Date
	Dispatched through <b>15.08.24</b>	Destination
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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	per	Disc. %	Amount
1	<b>Rena Dragon Chef Knife 170mm White/11223R0 -W</b>	82119200	18 %	<b>8 nos</b>	440.00	nos	30 %	<b>2,464.00</b>
2	<b>Rena Dragon Chef Knife 170mm Blue/11223R0-B</b>	82119200	18 %	<b>8 nos</b>	440.00	nos	30 %	<b>2,464.00</b>
3	<b>Rena Dragon Chef Knife 170mm Yellow/11223R0 -Y</b>	82119200	18 %	<b>8 nos</b>	440.00	nos	30 %	<b>2,464.00</b>
4	<b>Rena Chef Knife 210mm White/11131R0-W</b>	82119200	18 %	<b>6 nos</b>	630.00	nos	30 %	<b>2,646.00</b>
5	<b>Rena Chef Knife 210mm Blue/11131R0-B</b>	82119200	18 %	<b>3 nos</b>	630.00	nos	30 %	<b>1,323.00</b>
6	<b>Rena Chef Knife 210mm Brown/11131R0-BR</b>	82119200	18 %	<b>6 nos</b>	630.00	nos	30 %	<b>2,646.00</b>
7	<b>Rena Utility Knife 115mm/11161R0</b>	82119200	18 %	<b>20 nos</b>	150.00	nos	30 %	<b>2,100.00</b>
8	<b>Rena Paring Knife Straight 100mm /11192R0</b>	82119200	18 %	<b>15 nos</b>	165.00	nos	30 %	<b>1,732.50</b>
9	<b>Rena Decorative Knife 110mm/11175R0</b>	82119200	18 %	<b>3 nos</b>	175.00	nos	30 %	<b>367.50</b>
10	<b>Rena Decorative Knife Big 137mm/40080</b>	82119200	18 %	<b>2 nos</b>	430.00	nos	30 %	<b>602.00</b>
11	<b>Rena Bread Scoring Knife 100mm/0560R6</b>	82119200	18 %	<b>5 nos</b>	100.00	nos	30 %	<b>350.00</b>
12	<b>Rena Ginger Grater /30007</b>	82119200	18 %	<b>2 nos</b>	255.00	nos	30 %	<b>357.00</b>
13	<b>Rena Professional Melon Baller/40989</b>	82119200	18 %	<b>3 nos</b>	300.00	nos	30 %	<b>630.00</b>
14	<b>Rena French Whisk 10" 25cm/12201</b>	82119200	18 %	<b>4 nos</b>	395.00	nos	30 %	<b>1,106.00</b>

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This is a Computer Generated Invoice


**PROFORMA INVOICE(Page 2)**

 <p><b>AMMA ENTERPRISES</b>                  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. <b>163</b>	Dated <b>15-Aug-24</b>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	<b>Rena French Whisk 16" 40cm/12204</b>	82119200	18 %	<b>4 nos</b>	460.00	nos	30 %	<b>1,288.00</b>
16	<b>Rena Pastry Brush 230mm/30403</b>	82119900	18 %	<b>10 nos</b>	210.00	nos	30 %	<b>1,470.00</b>
17	<b>Rena Multifunction Greater 9x4/30003</b>	82119200	18 %	<b>2 nos</b>	490.00	nos	30 %	<b>686.00</b>
18	<b>Rena Cake Slicer Cum Liver Adjustable Serrated Wire/30200</b>	82119200	18 %	<b>3 nos</b>	465.00	nos	30 %	<b>976.50</b>
19	<b>Rena Blister Card Knife 90mm Plain/0552R6</b> <i>10pcs Pack</i>	82119200	18 %	<b>4 nos</b>	740.00	nos	30 %	<b>2,072.00</b>
20	<b>Rena Ice Cream Scoop /40992</b>	821119200	18 %	<b>4 nos</b>	510.00	nos	30 %	<b>1,428.00</b>
21	<b>Rena Round Ring Perforated D100mmx H35mm/40135</b>	82119200	18 %	<b>20 nos</b>	255.00	nos	30 %	<b>3,570.00</b>
22	<b>Rena Square Ring Perforated D100mmx H35mm/40071</b>	82119200	18 %	<b>20 nos</b>	240.00	nos	30 %	<b>3,360.00</b>
								36,102.50
	<b>Output Cgst</b>							<b>3,249.24</b>
	<b>Output Sgst</b>							<b>3,249.24</b>

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**PROFORMA INVOICE(Page 3)**

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.02</b>
	<b>Bill Details:</b>							
	Agst Ref 163	42,601.00	Dr					
	<b>Total</b>			<b>160 nos</b>				<b>₹ 42,601.00</b>

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

**INR Forty Two Thousand Six Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	33,204.50	9%	2,988.42	9%	2,988.42	5,976.84
82119900	1,470.00	9%	132.30	9%	132.30	264.60
82119200	1,428.00	9%	128.52	9%	128.52	257.04
<b>Total</b>	<b>36,102.50</b>		<b>3,249.24</b>		<b>3,249.24</b>	<b>6,498.48</b>

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

Remarks:

PAYMENT:50% ADVANCE, BALANCE 50% AGAINST DELIVERY, DELIVERY: 15DAYS FROM THE 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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