


PROFORMA INVOICE

	AMMA ENTERPRISES	Invoice No.		Dated				
	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	44	Delivery Note		16-May-24			
		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		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		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak SS Bar Strainer /HSBA004	73239920	12 %	2 nos	170.00	nos	20 %	272.00
2	KIG Plastic Contimantal Holder 6in1/KMPCH6	39241090	18 %	2 nos	910.00	nos	20 %	1,456.00
3	Bak Plastic Cleaning Trolley 3layer	94032090	18 %	1 nos	6,000.00	nos	10 %	5,400.00
4	Bak Antiskid Fiber Glass Tray Black 16??x22??	39241090	18 %	10 nos	750.00	nos	20 %	6,000.00
5	Bak Antiskid Fiber Glass Tray Black 1600	39241090	18 %	10 nos	330.00	nos	20 %	2,640.00
6	Raj Rubber Bar Mat Square	8215	18 %	10 nos	565.00	nos	20 %	4,520.00
7	Raj Bar Mat Rectangle BMR	8215	18 %	10 nos	370.00	nos	20 %	2,960.00
8	Bak Boston Shaker with Glass/HSBA0005	73239420	12 %	1 nos	750.00	nos	10 %	675.00
9	Dust Bin <i>Small Dustbin</i>	8215	18 %	1 nos	250.00	nos	10 %	225.00
10	Bak SS Purer	73239990	12 %	2 nos	30.00	nos	20 %	48.00
11	Pra SS Fancy Napkin	73239390	12 %	36 nos	120.00	nos	10 %	3,888.00
12	Kolors Kaptiva Door Bell with Remote	8215	18 %	4 nos	600.00	nos	10 %	2,160.00
13	Cello Mm Rococo Arista Sambar Katoori 3.25"	39241090	18 %	36 nos	68.00	nos	25 %	1,836.00
14	Cello MM Rococo Round Dip Sauce Bowl	39241090	18 %	60 nos	74.00	nos	25 %	3,330.00
15	Ariane Square Platter 25cm*25cm	69111011	12 %	24 nos	586.00	nos	10 %	12,657.60
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PROFORMA INVOICE(Page 2)

 <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. 44	Dated 16-May-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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	per	Disc. %	Amount
16	Ariane Service Bowl Nappy Ivory 14cm	69111011	12 %	24 nos	160.00	nos	10 %	3,456.00
17	Clay Craft Zen Bowl 2 Portion	69111011	12 %	23 nos	293.00	nos		6,739.00
18	AWK SS AP/Dessert Knife 1.6mm	8215	18 %	120 nos	118.00	nos	25 %	10,620.00
19	AWK SS AP/Dessert Fork 1.6mm	8215	18 %	120 nos	45.00	nos	25 %	4,050.00
20	AWK SS AP/Dessert Spoon 1.6mm	8215	18 %	120 nos	45.00	nos	25 %	4,050.00
21	AWK SS Tea Spoon Parker 1.6mm	8215	18 %	120 nos	31.00	nos	25 %	2,790.00
22	Cambro Trolley Cutlery Holder 4in1 /1120CBP110	392310	18 %	1 nos	1,410.00	nos	10 %	1,269.00
23	Cambro Trolley Trash Container Black /BC331KDTC110	3923110	18 %	1 nos	3,850.00	nos	10 %	3,465.00
24	Cambro Trolley Cambox Rect Tray 15"x20" /1520CBP	392310	18 %	2 nos	1,760.00	nos	10 %	3,168.00
25	Cambro Service Trolley 2sets Side Panel /BC340KDP110	940370	18 %	1 nos	7,700.00	nos	10 %	6,930.00
26	Cambro Service Trolley Large KD Cart /BC340KD110	940370	18 %	1 nos	20,625.00	nos	10 %	18,562.50

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PROFORMA INVOICE(Page 3)

 <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. 44	Dated 16-May-24						
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	Buyer's Order No.	Dated						
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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				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Cambro Trolley Silverware Holder Black /BC331KDSH110	392310	18 %	1 nos	2,200.00	nos	10 %	1,980.00
	Output Cgst							1,15,147.10
	Output Sgst							9,531.18
	Bill Details:							
	Agst Ref 44	1,34,209.46	Dr					
Total				743 nos				₹ 1,34,209.46
Amount Chargeable (in words) E. & O.E INR One Lakh Thirty Four Thousand Two Hundred Nine and Forty Six paise Only								
Remarks: PAYMENT:70% ADVANCE, DELIVERY WITH 7TO10DAYS FROM THE DATE OF PO.				Company's Bank Details Bank Name : Bank of India A/c No. : 802120110001138 Branch & IFS Code : Kodungaiyur & BKID0008021				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				for AMMA ENTERPRISES Authorised Signatory				

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PROFORMA INVOICE
(Tax Analysis)

Invoice No. **44**

Dated **16-May-24**

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

Party : **Travel Food Services Chennai Pvt Ltd**
Near S2 Airport Police Station
Chennai International Airport
Chennai

GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239920	272.00	6%	16.32	6%	16.32	32.64
39241090	15,262.00	9%	1,373.58	9%	1,373.58	2,747.16
94032090	5,400.00	9%	486.00	9%	486.00	972.00
8215	31,375.00	9%	2,823.75	9%	2,823.75	5,647.50
73239420	675.00	6%	40.50	6%	40.50	81.00
73239990	48.00	6%	2.88	6%	2.88	5.76
73239390	3,888.00	6%	233.28	6%	233.28	466.56
69111011	22,852.60	6%	1,371.16	6%	1,371.16	2,742.32
392310	6,417.00	9%	577.53	9%	577.53	1,155.06
3923110	3,465.00	9%	311.85	9%	311.85	623.70
940370	25,492.50	9%	2,294.33	9%	2,294.33	4,588.66
Total	1,15,147.10		9,531.18		9,531.18	19,062.36

Tax Amount (in words) : **INR Nineteen Thousand Sixty Two and Thirty Six paise Only**

for AMMA ENTERPRISES

Authorised Signatory