## PROFORMA INVOICE



# **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

Terms of Delivery

Invoice No.

**Delivery Note** 

Buyer's Order No.

Dispatch Doc No.

Dispatched through

285

Dated

Dated

17-Mar-24

Destination

Mode/Terms of Payment

Delivery Note Date

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount
).			Rate		(Incl. of Tax)		F		
1	Mal Casserles Round Insulated Containers 10ltr	39241090	18 %	30 nos	5,575.50	4,725.00	nos	15 %	1,20,487.50
	Output Cgst Output Sgst								10,843.88 10,843.88

## PROFORMA INVOICE(Page 2)

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Invoice No.

285

- Viju yakamar. 5 e traveli oddoci vi odd. 50 mil									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: Round Off Bill Details:								(-)0.26
	New Ref 285	1,42,175.0	) Dr						
	Total			30 nos					₹ 1,42,175.00

Amount Chargeable (in words)

E. & O.E

#### INR One Lakh Forty Two Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable	Faxable Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39241090	1,20,487.50	9%	10,843.88	9%	10,843.88	21,687.76
Total	1,20,487.50		10,843.88		10,843.88	21,687.76

INR Twenty One Thousand Six Hundred Eighty Seven and Seventy Six paise Tax Amount (in words):

Only

Remarks:

PAYMENT:50% ADVANCE, BALANCE AGAINST DELIVERY, LEAD TIME 7DAYS FROM THE DATE OF

ORDER.

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 of India Bank Name 802120110001138 A/c No.

Kodungaiyur & BKID0008021 Branch & IFS Code

for AMMA ENTERPRISES Customer's Seal and Signature

**Authorised Signatory**