



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. 288			Dated 18-Mar-24			
		Delivery Note			Mode/Terms of Payment			
		Buyer's Order No.			Dated			
		Dispatch Doc No. TFAS / RFQ / TFSCPL-2324-00334			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	Mal Casserles Round Insulated Containers 10ltr	39241090	18 %	30 nos	4,725.00	nos	15 %	1,20,487.50
2	Mal Casserles Round Insulated Containers 20ltr	39241090	18 %	30 nos	6,500.00	nos	15 %	1,65,750.00
	Output Cgst							25,761.38
	Output Sgst							25,761.38
								2,86,237.50

continued to page number 2

This is a Computer Generated Invoice

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. 288	Dated 18-Mar-24																																														
	Delivery Note	Mode/Terms of Payment																																														
	Buyer's Order No.	Dated																																														
	Dispatch Doc No. TFAS / RFQ / TFSCPL-2324-00334	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																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl No.</th> <th style="width:25%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">GST Rate</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:5%;">Disc. %</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td><i>Less :</i> Round Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td align="right">(-)-0.26</td> </tr> <tr> <td></td> <td>Bill Details:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>New Ref 288</td> <td>3,37,760.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td></td> <td align="center">60 nos</td> <td></td> <td></td> <td></td> <td align="right">₹ 3,37,760.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		<i>Less :</i> Round Off							(-)-0.26		Bill Details:									New Ref 288	3,37,760.00	Dr							Total			60 nos				₹ 3,37,760.00
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																								
	<i>Less :</i> Round Off							(-)-0.26																																								
	Bill Details:																																															
	New Ref 288	3,37,760.00	Dr																																													
	Total			60 nos				₹ 3,37,760.00																																								
Amount Chargeable (in words) E. & O.E INR Three Lakh Thirty Seven Thousand Seven Hundred Sixty Only																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>39241090</td> <td>2,86,237.50</td> <td>9%</td> <td>25,761.38</td> <td>9%</td> <td>25,761.38</td> <td>51,522.76</td> </tr> <tr> <td align="right">Total</td> <td>2,86,237.50</td> <td></td> <td>25,761.38</td> <td></td> <td>25,761.38</td> <td>51,522.76</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	39241090	2,86,237.50	9%	25,761.38	9%	25,761.38	51,522.76	Total	2,86,237.50		25,761.38		25,761.38	51,522.76																						
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																																							
		Rate	Amount	Rate	Amount																																											
39241090	2,86,237.50	9%	25,761.38	9%	25,761.38	51,522.76																																										
Total	2,86,237.50		25,761.38		25,761.38	51,522.76																																										
Tax Amount (in words) : INR Fifty One Thousand Five Hundred Twenty Two and Seventy Six paise Only																																																
Remarks: Payment:50% Advance,balance 50% Against Delivery, Delivery within 5 to 10days from the date of PO, Transportation Charges extra at Actual.																																																
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																																														

This is a Computer Generated Invoice