

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	Invoice No. 289	Dated 18-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
	Dispatch Doc No. TFAS / RFQ / TFCPL-2324-00332	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 20ltr	39241090	18 %	25 nos	6,500.00	nos	15 %	1,38,125.00
	Output Cgst							12,431.25
	Output Sgst							12,431.25
	Bill Details:							
	New Ref 289	1,62,987.50	<i>Dr</i>					
	Total			25 nos				₹ 1,62,987.50

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Two Thousand Nine Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	1,38,125.00	9%	12,431.25	9%	12,431.25	24,862.50
Total	1,38,125.00		12,431.25		12,431.25	24,862.50

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Sixty Two and Fifty 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
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This is a Computer Generated Invoice