## **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.

298

Delivery Note

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

## **EIH Associated Hotels Limited**

1/24, GST Road, Meenambakkam, Chennai

-600 027

GSTIN/UIN : 33AAACE2125M1ZY State Name : Tamil Nadu, Code : 33

Contact person : Mr. Bhaskar Contact : 99411 54844

E-Mail : purchase.ttch@tridenthotels.com

Terms of	of De	livery
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<u> </u>	· purchase.ttori	w muchimoters	COIII					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pasabahce Milk Glass Bottle 1.4Ltr/80342	70139900	18 %	15 nos	650.00	nos	30 %	6,825.00
	Output Cgst Output Sgst Round Off							614.25 614.25 0.50
	Bill Details:							
	New Ref 298	3,054.00 <i>Dr</i>						
	Total			15 nos				₹ 8,054.00

Amount Chargeable (in words)

E. & O.E

## **INR Eight Thousand Fifty Four Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
70139900	6,825.00	9%	614.25	9%	614.25	1,228.50
Total	6,825.00		614.25		614.25	1,228.50

Tax Amount (in words): INR One Thousand Two Hundred Twenty Eight and Fifty paise Only

Remarks:

Payment: Against Delivery Ready stock available.

Company's Bank Details

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Bank Name

A/c No.

Bank of India

802120110001138

and correct. Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

**Authorised Signatory**