


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. 300	Dated 22-Dec-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFAS / RFQ / BLR-2425-00230	Delivery Note Date
	Dispatched through R2477	Destination
Buyer (Bill to) Travel Food Service Private Limited(Bangalore) Terminal 1, Administration Block,Kempegowda, International Airport, Bangalore-560 300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact person : Mr. Swapnil Sutar		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Zanuff Casserole Round Insulated Containers 30ltr Heavy	3924	18 %	6 nos	13,150.00	nos	25 %	59,175.00
2	Transportation Charges	9965	18 %					1,000.00
	Output Igst Round Off							60,175.00
	Bill Details:							10,831.50
	New Ref 300	71,007.00	Dr					0.50
	Total			6 nos				₹ 71,007.00

Amount Chargeable (in words) E. & O.E

INR Seventy One Thousand Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3924	59,175.00	18%	10,651.50	10,651.50
9965	1,000.00	18%	180.00	180.00
Total	60,175.00		10,831.50	10,831.50

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Thirty One and Fifty paise Only**

Remarks:

Payemnt: 100% ADVANCE, DELIVERY: 7DAYS FROM THE PO.

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