



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. 296			Dated 23-Mar-24			
		Delivery Note			Mode/Terms of Payment			
		Buyer's Order No.			Dated			
		Dispatch Doc No. TFAS / RFQ / TFSCPL-2324-00207			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	Kai Knives set of 3 Premium Chef 18.7cm, Santoku Big 17.2cm Blade, Santoku Small 14.2cm Blade	82119200	18 %	2 set	1,797.00	set	36 %	2,300.16
2	Cartini Versatile Scissors/7132	82130000	18 %	2 nos	165.00	nos	25 %	247.50
								2,547.66
Output Cgst								229.29
Output Sgst								229.29

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PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)-0.24
	Bill Details:							
	New Ref 296	3,006.00	Dr					
	Total							₹ 3,006.00

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

INR Three Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	2,300.16	9%	207.01	9%	207.01	414.02
82130000	247.50	9%	22.28	9%	22.28	44.56
Total	2,547.66		229.29		229.29	458.58

Tax Amount (in words) : **INR Four Hundred Fifty Eight and Fifty Eight paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY, DELIVERY WITH IN 5 TO 7DAYS FROM THE DATE OF 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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