


## PROFORMA INVOICE

 <p><b>AMMA ENTERPRISES</b>                  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. <b>28</b>	Dated <b>26-Apr-24</b>																																																																																	
	Delivery Note	Mode/Terms of Payment																																																																																	
	Buyer's Order No.	Dated																																																																																	
	Dispatch Doc No.	Delivery Note Date																																																																																	
	Dispatched through	Destination																																																																																	
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 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: 20%;">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 (Incl. of Tax)</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>1</td> <td><b>Bak Juice Dispenser 3ltr Single</b></td> <td>39241090</td> <td>18 %</td> <td><b>4 nos</b></td> <td>3,398.40</td> <td>2,880.00</td> <td>nos</td> <td></td> <td><b>11,520.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>1,036.80</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>1,036.80</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Round Off</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>0.40</b></td> </tr> <tr> <td colspan="10"><b>Bill Details:</b></td> </tr> <tr> <td></td> <td>Agst Ref 28</td> <td>13,594.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>₹ 13,594.00</b></td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	<b>Bak Juice Dispenser 3ltr Single</b>	39241090	18 %	<b>4 nos</b>	3,398.40	2,880.00	nos		<b>11,520.00</b>		<i>Output Cgst</i>								<b>1,036.80</b>		<i>Output Sgst</i>								<b>1,036.80</b>		<i>Round Off</i>								<b>0.40</b>	<b>Bill Details:</b>											Agst Ref 28	13,594.00	Dr							<b>Total</b>									<b>₹ 13,594.00</b>
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																																												
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Tax Amount (in words) : <b>INR Two Thousand Seventy Three and Sixty paise Only</b> Remarks: PAYMENT: AGAINST DELIVERY.																																																																																			
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 : <b>Bank of India</b> A/c No. : <b>802120110001138</b> Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>																																																																														
Customer's Seal and Signature					for AMMA ENTERPRISES																																																																														
					Authorised Signatory																																																																														

This is a Computer Generated Invoice