## PROFORMA INVOICE

	202127		1 11							
	0	AMMA ENTER			Invoice No. 31			Dated	Λ	
	In		Raghavan Nagar Main Road			te		26-Apr-24 Mode/Terms of Payment		
0	SULT	(Near Amudhan	,	Delivery No			Node/Terms of Payment			
A	MMA ENTERPRISES	Kodungaiyur, C Phone No:+91 8428	Buyer's Orc	Buyer's Order No.						
		GSTIN/UIN: 33/						Dated		
		State Name : Tan			Dispatch Do	oc No.	Delivery N	Delivery Note Date		
		E-Mail : ammaenterpris								
Bu	iyer (Bill to)		sooononnar@ymail.		Dispatched through Destination					
	•	ervices Chennai	Dyt I to							
1		Police Station, C			Terms of Delivery					
1		port, Chennai								
1	STIN/UIN	: 33AAECT81	92M17S							
	ate Name	: Tamil Nadu,								
	ontact person	: Mr.Vijayakun								
	ontact	: 9884400023		3						
	Mail	: vijayakumar.s@t								
SI		n of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Description			Rate	addinity	- Culo	201	2100. /0	Anount	
1	Stainless St	eel Tea Pot	7323	12 %	2 nos	580.00	nos	10 %	1,044.00	
	1000ml SS Tea Glas	o Dia 2	700000	10.0/	90 nos	10.00		15.0/	1 452 50	
2	75"xHt 2.75		73239390	12 %	90 005	19.00	nos	15 %	1,453.50	
3	Pra SS Bar		73239390	12 %	5 nos	440.00	nos	15 %	1,870.00	
			10200000	/0	•	110.00	1100	10 /0		
									4,367.50	
		Output Cgst							262.05	
		Output Sgst							262.05	
continued to page number 2										
continued to page number 2										

This is a Computer Generated Invoice

		PROFC	RMA		CE(Pa	ge 2)							
					Invoice No.				Dated				
12B, Raghavan Nagar Main Roa					31 Dolivony Noto				26-Apr-24				
	(Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078					Delivery Note				Mode/Terms of Payment			
And the first of t						Buyer's Order No.				Dated			
GSTIN/UIN: 33A													
State Name : Tam	Dis	Dispatch Doc No.				Delivery Note Date							
E-Mail : ammaenterprise													
Buyer (Bill to)	Dis	Dispatched through Destination											
Travel Food Services Chennai I	Tor	Terms of Delivery											
Near S2 Airport Police Station, Ch				lei	Terms of Delivery								
International Airport, Chennai													
GSTIN/UIN : 33AAECT819	92M	1ZS											
State Name : Tamil Nadu, C													
Contact person : Mr.Vijayakum													
Contact : 9884400023,													
E-Mail : vijayakumar.s@tra													
SI Description of Goods	HS	N/SAC	GST		ntity	Rate	e pe	r Disc. %		Amount			
<u>No.</u>			Rate										
Round Off										0.40			
Bill Details:													
Agst Ref 31 4,	,892	2.00 Dr											
Total				9	97 nos					₹ 4,892.00			
Amount Chargeable (in words) INR Four Thousand Eight Hund	Ired	Ninety	Two O	only		1	I		1	E. & O.E			
			Taxable			Central Tax		ate Tax		Total			
		Valu	-	Rate	1	ount	Rate	Amoun	t	Tax Amount			
7323		1,0	44.00	6%		62.64	6%	6	2.64	125.28			
73239390		3,3	23.50	6%		199.41	6%	19	9.41	398.82			
Тс	otal	4,3	67.50			262.05		26	2.05	524.10			
Tax Amount (in words) :       INR Five Hundred Twenty Four and Ten paise Only         Remarks:       PAYMENT: AGAINST DELIVERY.         Declaration       Company's Bank Details         We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.       Bank Name       :         Branch & IFS Code       :       Kodungaiyur & BKID0008021													
Customer's Seal and Signature					for AMMA ENTERPRISES								
Ŭ T													
Authorised Signatory										rised Signatory			

This is a Computer Generated Invoice