

## 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>178</b>		Dated <b>29-Aug-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		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SS Samosa Tray L29"X W18"X H2"/304grade</b>	7323	12 %	<b>30 nos</b>	2,295.00	nos	5 %	<b>65,407.50</b>
	<i>Output Cgst</i>							3,924.45
	<i>Output Sgst</i>							3,924.45
	<i>Round Off</i>							(-)0.40
	<i>Less :</i>							
	<b>Bill Details:</b>							
	New Ref 178	73,256.00	Dr					
<b>Total</b>				<b>30 nos</b>				<b>₹ 73,256.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Seventy Three Thousand Two Hundred Fifty Six Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
7323		65,407.50	6%	3,924.45	6%	3,924.45	7,848.90	
<b>Total</b>		<b>65,407.50</b>		<b>3,924.45</b>		<b>3,924.45</b>	<b>7,848.90</b>	
Tax Amount (in words) : <b>INR Seven Thousand Eight Hundred Forty Eight and Ninety paise Only</b>								
<i>Remarks:</i>								
Payment:100% advance with GST, Delivery : 7 to 10days from the Date of PO.								
<u>Declaration</u>				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 : <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