PROFORMA INVOICE

Invoice No.

179



AMMA ENTERPRISES

12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078

State Name: Tamil Nadu, Code: 33 E-Mail: ammaenterpriseschennai@gmail.com

Delivery Note Mode/Terms of Payment Buyer's Order No. Dated GSTIN/UIN: 33AZHPP6284F1Z5 Dispatch Doc No. Delivery Note Date

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 F-Mail

Dispatched through	Destination
T (D !!	
Terms of Delivery	

Dated

29-Aug-24

E-Mail	: vijayakumar.s@	travelfoodservice	s.com					
SI Descrip	ption of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
White 396 Thicknes	Platters Milk cmx15cmx8mm ss size Which Supplied39cmx18cmx81	3926 mm	18 %	101 nos	720.00	nos	10 %	65,448.00
	Output Cgst Output Sgst							5,890.32 5,890.32
					cont	inued	to page	number 2

PROFORMA INVOICE(Page 2)

CV
CONTACT
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State Name : Tamil Nadu, Code : 33
Contact person : Mr.Vijayakumar/Kumar
Contact : 9884400023, 98844 00023
E-Mail : viiayakumar.s@travelfoodservices.com

Terms	of	Deliver

	- Mail Mayarkumar.3 Stravenoodservices.com							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Round Off							0.36
	Bill Details:							
	New Ref 179 7	7,229.00 <i>Dr</i>						
				1				
	Total			101 nos				₹ 77,229.00

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

INR Seventy Seven Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3926	65,448.00	9%	5,890.32	9%	5,890.32	11,780.64
Total	65,448.00		5,890.32		5,890.32	11,780.64

Tax Amount (in words): INR Eleven Thousand Seven Hundred Eighty and Sixty Four paise Only

Remarks:

Payment:50% advance,50% Against Delivery, Delivery: 7 to 10days from the Date of PO.

<u>Declaration</u>
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