

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. 105	Dated 30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gross Chef Induction Wok Cooktop 5KW	85166000	18 %	2 nos	17,360.00	nos		34,720.00
2	Grofly/Kliznil SS Chinese Wok W/SS Handle Induction Based 36cm	76151021	12 %	3 nos	2,300.00	nos		6,900.00
3	PM SS Udipi Laddle 6"(P-132)	82159900	18 %	4 nos	350.00	nos		1,400.00
4	Pradeep SS Electric Deep Fryer Single 8ltr /111400	84198110	18 %	1 nos	9,959.00	nos		9,959.00
5	Smart Flame Induction Cookpot Flat Base Commercial 3.5KW	85166000	18 %	1 nos	12,800.00	nos		12,800.00
6	Pradeep SS Frypan Non Stick Sandwich Bottom 20cm	73239390	12 %	2 nos	1,259.00	nos		2,518.00
7	Bak Silicon Spatula Red /Handle 35cm/HSKT0335	39241090	18 %	4 nos	150.00	nos		600.00
8	Pra SS Masala Peti 12in1 Compartment	7323	12 %	1 nos	2,600.00	nos		2,600.00
9	KIG Plastic Sauce Bottle 32oz Clear/KMSD32C	39241090	18 %	4 nos	84.00	nos		336.00
10	KIG Plastic Sauce Bottle 32oz Yellow/KMSD32Y	39241090	18 %	4 nos	84.00	nos		336.00
11	KIG Plastic Sauce Bottle 32oz Red/KMSD32R	39241090	18 %	4 nos	84.00	nos		336.00
12	Chopping Board Round 15" XHT 1"/Green	39241090	18 %	1 nos	1,000.00	nos		1,000.00
13	Chopping Board Round 15" XHT 1"/Red	39241090	18 %	1 nos	1,000.00	nos		1,000.00

continued to page number 2

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

 <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. 105	Dated 30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
14	Bak SS Chopper Steel /Handle 27cm 312 /HSK0440	82111000	18 %	1 nos	350.00	nos		350.00
15	SS Link Chain 3 Metre	8215	18 %	1 nos	140.00	nos		140.00
16	Godrej Round Padlock 6lever 3keys/8148	83011000	18 %	1 nos	197.03	nos		197.03
17	SS Working Table 3Tier 29.5"x33.5"x33.5" HT 304grad	8215	18 %	1 nos	19,375.00	nos		19,375.00
18	Hoshizaki SS 2 Door Vertical Freezer 628LTR -7D to -25Degree	8215	18 %	1 nos	87,000.00	nos		87,000.00
19	PM SS Pipe Handle Palta 15"/P-28	73239920	12 %	3 nos	205.00	nos		615.00
								1,82,182.03
	Output Cgst							16,017.39
	Output Sgst							16,017.39
	Round Off							0.19
Bill Details:								
	Agst Ref 105	2,13,984.00	Dr					

continued to page number 3

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 3)

 <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. 105	Dated 30-Jun-24						
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No.	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				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	On Account	233.00	Dr					
Total				40 nos				₹ 2,14,217.00
Amount Chargeable (in words) E. & O.E INR Two Lakh Fourteen Thousand Two Hundred Seventeen Only								
Remarks: PAYMENT: 70% ADVANCE, 30% AGAINST DELIVERY, DELIVERY LEAD TIME 25 TO 30DAYS FROM THE DATE OF ORDERS.								
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				

This is a Computer Generated Invoice

PROFORMA INVOICE
(Tax Analysis)

Invoice No. **105**

Dated **30-Jun-24**

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

Party : **Travel Food Services Chennai Pvt Ltd**
Near S2 Airport Police Station
Chennai International Airport
Chennai

GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85166000	47,520.00	9%	4,276.80	9%	4,276.80	8,553.60
76151021	6,900.00	6%	414.00	6%	414.00	828.00
82159900	1,400.00	9%	126.00	9%	126.00	252.00
84198110	9,959.00	9%	896.31	9%	896.31	1,792.62
73239390	2,518.00	6%	151.08	6%	151.08	302.16
39241090	3,608.00	9%	324.72	9%	324.72	649.44
7323	2,600.00	6%	156.00	6%	156.00	312.00
82111000	350.00	9%	31.50	9%	31.50	63.00
8215	1,06,515.00	9%	9,586.35	9%	9,586.35	19,172.70
83011000	197.03	9%	17.73	9%	17.73	35.46
73239920	615.00	6%	36.90	6%	36.90	73.80
Total	1,82,182.03		16,017.39		16,017.39	32,034.78

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Four and Seventy Eight paise Only**

for AMMA ENTERPRISES

Authorised Signatory