## **PROFORMA INVOICE**



## **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

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

	Invoice No. 106	Dated <b>30-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
-	Dispatched through	Destination

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E-	Mail : vijayakumar.s@t								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LG Microwave L Solo Oven 20L Black /MS2043DB	85165000	18 %	1 nos	8,000.00	nos		8,000.00	
2	Prestige Induction Cook -Top PIC6.1 V3	85166000	18 %	1 nos	3,400.00	nos		3,400.00	
3	Pasabahce Glass Bottle with Lid 1500ml/96394	70139900	18 %	1 nos	581.00	nos		581.00	
								11,981.00	
	Output Cgst Output Sgst							1,078.29 1,078.29	
	continued to page number 2								

# PROFORMA INVOICE(Page 2)



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#### Travel Food Services Chennai Pvt Ltd

Near S2 Airport Police Station, Chennai

International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN : Tamil Nadu, Code: 33 State Name Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com Terms of Delivery

_	njuly antania o t							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Round Off							0.42
	Bill Details:							
	Agst Ref 106 1	4,138.00 <i>Dr</i>						
	Total			3 nos				₹ 14,138.00

Amount Chargeable (in words)

E. & O.E

## INR Fourteen Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85165000	8,000.00	9%	720.00	9%	720.00	1,440.00
85166000	3,400.00	9%	306.00	9%	306.00	612.00
70139900	581.00	9%	52.29	9%	52.29	104.58
Total	11,981.00		1,078.29		1,078.29	2,156.58

INR Two Thousand One Hundred Fifty Six and Fifty Eight paise Only Tax Amount (in words):

Remarks:

Payment: Against Delivery, Delivery: 7 to 15days

from the date of PO.

Customer's Seal and Signature

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 of India Bank Name

802120110001138 A/c No.

Kodungaiyur & BKID0008021 Branch & IFS Code :

for AMMA ENTERPRISES

**Authorised Signatory**