


## PROFORMA INVOICE

 <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				Invoice No. <b>107</b>		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		
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>Pasabahce Glass Bottle with Lid 2500ml/96393</b>	70139900	18 %	<b>22 nos</b>	665.00	nos		<b>14,630.00</b>
2	<b>Pradeep Hot Water Boiler 27ltr 6Gallon /111106</b>	84198120	18 %	<b>7 nos</b>	9,250.00	nos		<b>64,750.00</b>
3	<b>SS Coffee Dabara with Glass Set</b>	7323	12 %	<b>30 nos</b>	70.00	nos		<b>2,100.00</b>
								81,480.00
								<b>7,270.20</b>
								<b>7,270.20</b>
								<b>(-)0.40</b>
Less : <b>Output Cgst</b> <b>Output Sgst</b> <b>Round Off</b>								
<b>Bill Details:</b>								
Agst Ref 107		30,737.00	Dr					

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	On Account	65,283.00	Dr					
<b>Total</b>								<b>59 nos</b>
								<b>₹ 96,020.00</b>

Amount Chargeable (in words) E. & O.E

**INR Ninety Six Thousand Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70139900	14,630.00	9%	1,316.70	9%	1,316.70	2,633.40
84198120	64,750.00	9%	5,827.50	9%	5,827.50	11,655.00
7323	2,100.00	6%	126.00	6%	126.00	252.00
<b>Total</b>	<b>81,480.00</b>		<b>7,270.20</b>		<b>7,270.20</b>	<b>14,540.40</b>

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Forty and Forty paise Only**

Remarks:

PAYMENT: AGAINST DELIVERY, DELIVERY 7 TO 15DAYS FROM THE DATE OF ORDER.

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

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