


## 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>135</b>	Dated <b>27-Jul-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>Signor Storage Container Square 2.6ltr /S735</b>	39241090	18 %	<b>30 nos</b>	310.00	nos	25 %	<b>6,975.00</b>
2	<b>Signor Storage Container Square 4.5ltr /S701</b>	39241090	18 %	<b>40 nos</b>	425.00	nos	25 %	<b>12,750.00</b>
3	<b>Signor Modular Storage Container Rect 9ltr /S740</b>	39241090	18 %	<b>20 nos</b>	780.00	nos	25 %	<b>11,700.00</b>
4	<b>Sig SS Contaiber Modular Round Matt 2300ml/3760</b>	732393	12 %	<b>31 nos</b>	955.00	nos	25 %	<b>22,203.75</b>
5	<b>Sig SS Contaiber Modular Round Matt 1400ml/3757</b>	732393	12 %	<b>30 nos</b>	679.00	nos	25 %	<b>15,277.50</b>
6	<b>SS Milk Frothy Cup( MLK500ML)</b>	73239390	12 %	<b>10 nos</b>	370.00	nos	20 %	<b>2,960.00</b>
7	<b>KIG SS Mug Frothy Cup 150ml/MLK1500ML</b>	73239390	12 %	<b>31 nos</b>	637.00	nos	20 %	<b>15,797.60</b>
8	<b>Ramson SS Rice Laddle No:4/RSP4</b>	82159900	18 %	<b>20 nos</b>	124.00	nos	20 %	<b>1,984.00</b>
9	<b>Ramson SS Laddle Plus No:6/KT-S-106</b>	82159900	18 %	<b>20 nos</b>	147.00	nos	20 %	<b>2,352.00</b>
10	<b>Pra SS Katori 6.2cm /Sadi Vati 4/0.05kgs</b>	7323	12 %	<b>300 nos</b>	25.00	nos	10 %	<b>6,750.00</b>
11	<b>Expresso Tea Urn Hot &amp; Cold 10ltr</b>	7323	12 %	<b>4 nos</b>	2,990.00	nos	15 %	<b>10,166.00</b>
12	<b>Expresso SS Tea Urn 25ltr Hot &amp; Cold</b>	7323	12 %	<b>4 nos</b>	4,780.00	nos	15 %	<b>16,252.00</b>
13	<b>SS Hand Sanitiser Dispenser</b>	8215	18 %	<b>22 nos</b>	800.00	nos		<b>17,600.00</b>

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This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**

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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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
14	<b>SS Soap Dispencer 1000ml Press Type</b>	8215	18 %	<b>5 nos</b>	1,250.00	nos		<b>6,250.00</b>
15	<b>Mop Stick Hanger Wall Mounted 5slots and 6Hooks</b>	8215	18 %	<b>22 nos</b>	600.00	nos	10 %	<b>11,880.00</b>
								1,60,897.85
	<b>Output Cgst</b>							<b>11,798.61</b>
	<b>Output Sgst</b>							<b>11,798.61</b>

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**PROFORMA INVOICE(Page 3)**

 <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>135</b>	Dated <b>27-Jul-24</b>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-0.07)</b>
	<b>Bill Details:</b>							
	Agst Ref 135	1,84,495.00	Dr					
	<b>Total</b>			<b>589 nos</b>				<b>₹ 1,84,495.00</b>

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

**INR One Lakh Eighty Four Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241090	31,425.00	9%	2,828.25	9%	2,828.25	5,656.50
732393	37,481.25	6%	2,248.88	6%	2,248.88	4,497.76
73239390	18,757.60	6%	1,125.46	6%	1,125.46	2,250.92
82159900	4,336.00	9%	390.24	9%	390.24	780.48
7323	33,168.00	6%	1,990.08	6%	1,990.08	3,980.16
8215	35,730.00	9%	3,215.70	9%	3,215.70	6,431.40
<b>Total</b>	<b>1,60,897.85</b>		<b>11,798.61</b>		<b>11,798.61</b>	<b>23,597.22</b>

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Ninety Seven and Twenty Two paise Only**

Remarks:

PAYMENT:100% ADVANCE, DELIVERY 7 TO 10DAYS FROM THE DATE OF PO.

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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