


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. 147	Dated 5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR#00252	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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rena Ceramic Loop Tray 35.7x21x2.8cm/70055	69111011	12 %	12 nos	1,950.00	nos	32 %	15,912.00
2	FNS Elan AP Spoon 18 /10 3mm Matt Finish /01EAES304	82159900	18 %	120 nos	148.50	nos	32 %	12,117.60
3	FNS Elan AP Fork 18/10 3mm Matt Finish /01EAEF304	82159900	18 %	120 nos	148.50	nos	32 %	12,117.60
4	FNS Elan AP Knife 18/10 3mm Matt finish /01EAEK304	82159900	18 %	60 nos	202.40	nos	32 %	8,257.92
5	FNS Elan Soup Spoon 18/10 3mm Matt finish /01EAMS304	82159900	18 %	240 nos	148.50	nos	32 %	24,235.20
6	FNS Aspire Service Spoon 18/10	8215	18 %	24 nos	467.50	nos	32 %	7,629.60
7	Brass Coffee Dabara Set	7418	12 %	90 nos	400.00	nos	20 %	28,800.00
8	Acrylic Juice Glasses	39241090	18 %	240 nos	56.00	nos	30 %	9,408.00
9	Acrylic Water Glass	39241090	18 %	300 nos	48.00	nos	30 %	10,080.00
10	FNS Basket Acrylic Dom Round Lid D41cmXH20 /PRBRO-DM	39241090	18 %	6 nos	5,200.00	nos	32 %	21,216.00
11	FNS Cruet Set Tamrg-SP	8215	12 %	12 nos	935.00	nos	32 %	7,629.60
12	FNS Buffet Laddle Tabl 901	8215	18 %	12 nos	375.00	nos	32 %	3,060.00
13	FNS Salad Tongs 01TGSD	82159900	18 %	5 nos	235.00	nos	32 %	799.00
14	FNS Laddle Rester Table 902	8215	18 %	12 nos	415.00	nos	32 %	3,386.40
15	FNS Menu Holders Rect /Tant702	73239920	12 %	24 nos	430.00	nos	32 %	7,017.60

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This is a Computer Generated Invoice


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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
16	Ocean Glass Wine Glass 230ml/1501R08	70132800	18 %	24 nos	167.76	nos	42 %	2,335.22
17	Ocean Tango Double Rock 350ml/B13312	7010	18 %	48 nos	119.00	nos	42 %	3,312.96
								1,77,314.70
	Output Cgst							14,177.55
	Output Sgst							14,177.55

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.20
	<u>Bill Details:</u>							

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Agst Ref 147	2,05,670.00	Dr					
Total				1,349 nos				₹ 2,05,670.00

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

INR Two Lakh Five Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69111011	15,912.00	6%	954.72	6%	954.72	1,909.44
82159900	57,527.32	9%	5,177.45	9%	5,177.45	10,354.90
8215	14,076.00	9%	1,266.84	9%	1,266.84	2,533.68
7418	28,800.00	6%	1,728.00	6%	1,728.00	3,456.00
39241090	40,704.00	9%	3,663.36	9%	3,663.36	7,326.72
8215	7,629.60	6%	457.78	6%	457.78	915.56
73239920	7,017.60	6%	421.06	6%	421.06	842.12
70132800	2,335.22	9%	210.17	9%	210.17	420.34
7010	3,312.96	9%	298.17	9%	298.17	596.34
Total	1,77,314.70		14,177.55		14,177.55	28,355.10

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Fifty Five and Ten paise Only**

Remarks:

PR#00252 dt 01.08.2024. PAYMENT: 70% ADVANCE, 30% AGAINST DELIVERY, TRANSPORT CHARGES EXTRA AT ACTUAL.

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