


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. 148	Dated 5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR#00256 Mail 01.08.24	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

Sl 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 %	120 nos	148.50	nos	32 %	12,117.60
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 %	120 nos	450.00	nos	20 %	43,200.00
8	Acrylic Juice Glasses	39241090	18 %	320 nos	56.00	nos	30 %	12,544.00
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

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PROFORMA INVOICE(Page 2)


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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	FNS Menu Holders Rect /Tant702	73239920	12 %	48 nos	430.00	nos	32 %	14,035.20
16	Ocean Glass Wine Glass 230ml/1501R08	70132800	18 %	24 nos	167.17	nos	42 %	2,327.01
17	Ocean San Marino Hi Ball Glass 290ml /B00410	7010	18 %	60 nos	93.50	nos	42 %	3,253.80
18	Ocean San Marino Long Drink Glass 480ml /B00416	7010	18 %	60 nos	120.94	nos	42 %	4,208.71
19	Ocean San Marino Rock Glass 290ml/B00411 <small>@125.67/-, San Marino Hi Ball 350 ml/B00412-12@102</small>	7010	18 %	48 nos	102.00	nos	42 %	2,839.68
20	Ocean Classic Brandy 9oz 255ml/1501x09	8215	18 %	24 nos	167.17	nos	42 %	2,327.01
21	Ocean Solo San Marino Juice Glass 175ml /B00406	7010	18 %	60 nos	85.00	nos	42 %	2,958.00
22	Ocean Plaza Shot 2oz 55ml/P00210	7010	18 %	24 nos	198.33	nos	42 %	2,760.75
23	Ocean Metropolitan 14oz 400ml/B21314	7010	18 %	24 nos	144.50	nos	42 %	2,011.44
24	Ocean Lugano Beer Mug 330ml/P00740	70133700	18 %	24 nos	218.00	nos	42 %	3,034.56
25	Ocean Bistro Carafe 10 1/4oz 290ml/V13610	70134900	18 %	36 nos	164.33	nos	42 %	3,431.21
26	Soup Tourine Black Pot Electric	8215	18 %	1 nos	9,500.00	nos	10 %	8,550.00

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 <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. 148	Dated 5-Aug-24
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Dinex Chaffing Dish 5ltr Capacity 305x130mm Black	8215	18 %	2 nos	14,500.00	nos	7 %	26,970.00
28	FNS Soup Laddle Table 902	82159900	18 %	2 nos	575.00	nos	32 %	782.00
29	Pradeep Corn Steamer 4Ltr	8215	18 %	2 nos	6,700.00	nos	5 %	12,730.00
								2,62,286.69
								21,182.48
								21,182.48
								0.35
Output Cgst								
Output Sgst								
Round Off								
Bill Details:								
	New Ref 148	3,03,620.00	Dr					

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PROFORMA INVOICE(Page 4)

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	Delivery Note	Mode/Terms of Payment						
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	On Account	1,032.00	Dr					
Total				1,682 nos				₹ 3,04,652.00
Amount Chargeable (in words) E. & O.E INR Three Lakh Four Thousand Six Hundred Fifty Two Only								
Remarks: PR#00256 MAIL DT 01.08.24 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				

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PROFORMA INVOICE
(Tax Analysis)

Invoice No. **148**

Dated **5-Aug-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	
69111011	15,912.00	6%	954.72	6%	954.72	1,909.44
82159900	46,191.72	9%	4,157.24	9%	4,157.24	8,314.48
8215	64,653.01	9%	5,818.77	9%	5,818.77	11,637.54
7418	43,200.00	6%	2,592.00	6%	2,592.00	5,184.00
39241090	43,840.00	9%	3,945.60	9%	3,945.60	7,891.20
8215	7,629.60	6%	457.78	6%	457.78	915.56
73239920	14,035.20	6%	842.11	6%	842.11	1,684.22
70132800	2,327.01	9%	209.43	9%	209.43	418.86
7010	18,032.38	9%	1,622.91	9%	1,622.91	3,245.82
70133700	3,034.56	9%	273.11	9%	273.11	546.22
70134900	3,431.21	9%	308.81	9%	308.81	617.62
Total	2,62,286.69		21,182.48		21,182.48	42,364.96

Tax Amount (in words) : **INR Forty Two Thousand Three Hundred Sixty Four and Ninety Six paise Only**

for AMMA ENTERPRISES

Authorised Signatory