



## 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>149</b>		Dated <b>5-Aug-24</b>		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. <b>PR#00253 Mail 01.08.2024</b>		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	Ocean Classic Brandy 9oz 255ml/1501x09	8215	18 %	12 nos	167.16	nos	42 %	1,163.43
2	Ocean Solo San Marino Juice Glass 175ml /B00406	7010	18 %	60 nos	85.00	nos	42 %	2,958.00
3	Ocean Plaza Shot 2oz 55ml/P00210	7010	18 %	24 nos	99.17	nos	42 %	1,380.45
4	Ocean Metropolitan 14oz 400ml/B21314	7010	18 %	24 nos	144.50	nos	42 %	2,011.44
5	Ocean Lugano Beer Mug 330ml/P00740	70133700	18 %	24 nos	218.00	nos	42 %	3,034.56
6	Ocean Bistro Carafe 10 1/4oz 290ml/V13610	70134900	18 %	24 nos	164.33	nos	42 %	2,287.47
7	Soup Tourine Black Pot Electrical	8215	18 %	1 nos	9,000.00	nos	7 %	8,370.00
8	Dinex Chaffing Dish 5ltr Capacity 305x130mm Black	8215	18 %	1 nos	14,500.00	nos	5 %	13,775.00
9	FNS Soup Laddle Table 902	82159900	18 %	1 nos	575.00	nos	32 %	391.00
10	Pradeep Corn Steamer 4Ltr	8215	18 %	1 nos	6,700.00	nos	5 %	6,365.00
								41,736.35
<b>Output Cgst</b>								<b>3,756.27</b>
<b>Output Sgst</b>								<b>3,756.27</b>

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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
	<b>Round Off</b>							<b>0.11</b>
	<b>Bill Details:</b>							
	Agst Ref 149	49,249.00	Dr					
	<b>Total</b>			<b>172 nos</b>				<b>₹ 49,249.00</b>

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

**INR Forty Nine Thousand Two Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	29,673.43	9%	2,670.61	9%	2,670.61	5,341.22
7010	6,349.89	9%	571.49	9%	571.49	1,142.98
70133700	3,034.56	9%	273.11	9%	273.11	546.22
70134900	2,287.47	9%	205.87	9%	205.87	411.74
82159900	391.00	9%	35.19	9%	35.19	70.38
<b>Total</b>	<b>41,736.35</b>		<b>3,756.27</b>		<b>3,756.27</b>	<b>7,512.54</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Twelve and Fifty Four paise Only**

Remarks:

PR#00253 MAIL DT 01.08.24. Payment: 70%  
ADVANCE, 30% AGAINST DELIVERY, DELIVERY  
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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