


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.	Dated
	150	5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	PR#00264 MAIL 01.08.24	
	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 Dawn Bowl 17.9x17.6x7.5CM /70053	69111011	12 %	6 nos	1,200.00	nos	32 %	4,896.00
2	Rena Ceramic White Bowl 20x20x9CM/70211	69111011	12 %	6 nos	1,700.00	nos	32 %	6,936.00
3	Rena Ceramic Teal Bowl 22x22x8CM/70228	69111011	12 %	6 nos	2,300.00	nos	32 %	9,384.00
4	Rena Ceramic Loop Tray 35.7x21x2.8cm/70055	69111011	12 %	3 nos	1,950.00	nos	32 %	3,978.00
5	Rena Ceramic Teal Bowl 18x18x5.5CM/70223	69111011	12 %	3 nos	1,050.00	nos	32 %	2,142.00
6	Ari Bowl Non Stackable 16cm 50CL AARARN034022016 <i>6ASSORTED COLOUR</i>	69111011	12 %	36 nos	410.00	nos	10 %	13,284.00
7	Rena Ceramic Loop Tray 35.7x21x2.8cm/70055	69111011	12 %	24 nos	1,950.00	nos	32 %	31,824.00
8	FNS Elan AP Spoon 18 /10 3mm Matt Finish /01EAES304	82159900	18 %	240 nos	148.50	nos	32 %	24,235.20
9	FNS Elan Soup Spoon 18/10 3mm Matt finish /01EAMS304	82159900	18 %	120 nos	148.50	nos	32 %	12,117.60
10	FNS Aspire Service Spoon 18/10	8215	18 %	48 nos	467.50	nos	32 %	15,259.20
11	Acrylic Juice Glasses	39241090	18 %	240 nos	56.00	nos	30 %	9,408.00
12	Acrylic Water Glass	39241090	18 %	300 nos	48.00	nos	30 %	10,080.00
13	FNS Acrylic Dom Rect Lid 53cm X 33cm XH26c /PRBRT-DM	39241090	18 %	12 nos	5,200.00	nos	32 %	42,432.00
14	FNS Cruet Set Tamrg-SP	8215	12 %	24 nos	935.00	nos	32 %	15,259.20

continued to page number 2

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)


 <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. 150	Dated 5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR#00264 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
15	FNS Buffet Laddle Tabl 901	8215	18 %	24 nos	375.00	nos	32 %	6,120.00
16	FNS Salad Tongs 01TGSD	82159900	18 %	10 nos	235.00	nos	32 %	1,598.00
17	FNS Laddle Rester Table 902	8215	18 %	24 nos	415.00	nos	32 %	6,772.80
18	FNS Menu Holders Rect /Tant702	73239920	12 %	36 nos	430.00	nos	32 %	10,526.40
19	Ocean Glass Wine Glass 230ml/1501R08	70132800	18 %	48 nos	167.17	nos	42 %	4,654.01
20	Ocean San Marino Hi Ball Glass 290ml /B00410	7010	18 %	60 nos	93.50	nos	42 %	3,253.80
21	Ocean San Marino Long Drink Glass 480ml /B00416	7010	18 %	48 nos	125.67	nos	42 %	3,498.65
22	Ocean San Marino Hi Ball Glass 350ml /B00412	7010	18 %	12 nos	102.00	nos	42 %	709.92
23	Ocean San Marino Rock Glass 290ml/B00411	7010	18 %	60 nos	102.00	nos	42 %	3,549.60
24	Ocean Classic Brandy 9oz 255ml/1501x09	8215	18 %	36 nos	167.17	nos	42 %	3,490.51
25	Ocean Solo Shot Glass 60ml/P00110	7010	18 %	24 nos	147.33	nos	42 %	2,050.83
26	Ocean Duchess Cocktail 210ml/1503C07	7010	18 %	12 nos	203.84	nos	42 %	1,418.73
27	Ocean Classic Margarita 200ml /1501M07	70132800	18 %	12 nos	184.00	nos	42 %	1,280.64
28	Ocean Bistro Carafe 10 1/4oz 290ml/V13610	70134900	18 %	24 nos	164.33	nos	42 %	2,287.47

continued to page number 3

This is a Computer Generated Invoice


PROFORMA INVOICE(Page 3)

 <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. 150	Dated 5-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. PR#00264 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
29	Soup Tourine Black Pot Electrical	8215	18 %	3 nos	9,500.00	nos	10 %	25,650.00
30	Dinex Chaffing Dish 5ltr Capacity 305x130mm Black	8215	18 %	3 nos	14,500.00	nos	7 %	40,455.00
31	FNS Soup Laddle Table 902	82159900	18 %	2 nos	575.00	nos	32 %	782.00
32	Pradeep Corn Steamer 4Ltr	8215	18 %	2 nos	6,700.00	nos	5 %	12,730.00
								3,32,063.56
								26,938.82
								26,938.82
								(-)0.20
Less : Output Cgst Output Sgst Round Off								
Bill Details: New Ref 150 3,86,083.00 <i>Dr</i>								

continued to page number 4

PROFORMA INVOICE(Page 4)

 <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. 150	Dated 5-Aug-24																																																																																		
	Delivery Note	Mode/Terms of Payment																																																																																		
	Buyer's Order No.	Dated																																																																																		
	Dispatch Doc No. PR#00264 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																																																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl No.</th> <th style="width:25%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">GST Rate</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:5%;">Disc. %</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>On Account</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td align="right">(-)142.00 Cr</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>1,508 nos</td> <td></td> <td></td> <td></td> <td align="right">₹ 3,85,941.00</td> </tr> </tbody> </table>				Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		On Account							(-)142.00 Cr	Total				1,508 nos				₹ 3,85,941.00																																																						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																																																												
	On Account							(-)142.00 Cr																																																																												
Total				1,508 nos				₹ 3,85,941.00																																																																												
Amount Chargeable (in words) E. & O.E INR Three Lakh Eighty Five Thousand Nine Hundred Forty One Only																																																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>69111011</td> <td align="right">72,444.00</td> <td align="center">6%</td> <td align="right">4,346.64</td> <td align="center">6%</td> <td align="right">4,346.64</td> <td align="right">8,693.28</td> </tr> <tr> <td>82159900</td> <td align="right">38,732.80</td> <td align="center">9%</td> <td align="right">3,485.95</td> <td align="center">9%</td> <td align="right">3,485.95</td> <td align="right">6,971.90</td> </tr> <tr> <td>8215</td> <td align="right">1,10,477.51</td> <td align="center">9%</td> <td align="right">9,942.98</td> <td align="center">9%</td> <td align="right">9,942.98</td> <td align="right">19,885.96</td> </tr> <tr> <td>39241090</td> <td align="right">61,920.00</td> <td align="center">9%</td> <td align="right">5,572.80</td> <td align="center">9%</td> <td align="right">5,572.80</td> <td align="right">11,145.60</td> </tr> <tr> <td>8215</td> <td align="right">15,259.20</td> <td align="center">6%</td> <td align="right">915.55</td> <td align="center">6%</td> <td align="right">915.55</td> <td align="right">1,831.10</td> </tr> <tr> <td>73239920</td> <td align="right">10,526.40</td> <td align="center">6%</td> <td align="right">631.58</td> <td align="center">6%</td> <td align="right">631.58</td> <td align="right">1,263.16</td> </tr> <tr> <td>70132800</td> <td align="right">5,934.65</td> <td align="center">9%</td> <td align="right">534.12</td> <td align="center">9%</td> <td align="right">534.12</td> <td align="right">1,068.24</td> </tr> <tr> <td>7010</td> <td align="right">14,481.53</td> <td align="center">9%</td> <td align="right">1,303.33</td> <td align="center">9%</td> <td align="right">1,303.33</td> <td align="right">2,606.66</td> </tr> <tr> <td>70134900</td> <td align="right">2,287.47</td> <td align="center">9%</td> <td align="right">205.87</td> <td align="center">9%</td> <td align="right">205.87</td> <td align="right">411.74</td> </tr> <tr> <td align="right">Total</td> <td align="right">3,32,063.56</td> <td></td> <td align="right">26,938.82</td> <td></td> <td align="right">26,938.82</td> <td align="right">53,877.64</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	69111011	72,444.00	6%	4,346.64	6%	4,346.64	8,693.28	82159900	38,732.80	9%	3,485.95	9%	3,485.95	6,971.90	8215	1,10,477.51	9%	9,942.98	9%	9,942.98	19,885.96	39241090	61,920.00	9%	5,572.80	9%	5,572.80	11,145.60	8215	15,259.20	6%	915.55	6%	915.55	1,831.10	73239920	10,526.40	6%	631.58	6%	631.58	1,263.16	70132800	5,934.65	9%	534.12	9%	534.12	1,068.24	7010	14,481.53	9%	1,303.33	9%	1,303.33	2,606.66	70134900	2,287.47	9%	205.87	9%	205.87	411.74	Total	3,32,063.56		26,938.82		26,938.82	53,877.64	Tax Amount (in words) : INR Fifty Three Thousand Eight Hundred Seventy Seven and Sixty Four paise Only	
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																																																																											
		Rate	Amount	Rate	Amount																																																																															
69111011	72,444.00	6%	4,346.64	6%	4,346.64	8,693.28																																																																														
82159900	38,732.80	9%	3,485.95	9%	3,485.95	6,971.90																																																																														
8215	1,10,477.51	9%	9,942.98	9%	9,942.98	19,885.96																																																																														
39241090	61,920.00	9%	5,572.80	9%	5,572.80	11,145.60																																																																														
8215	15,259.20	6%	915.55	6%	915.55	1,831.10																																																																														
73239920	10,526.40	6%	631.58	6%	631.58	1,263.16																																																																														
70132800	5,934.65	9%	534.12	9%	534.12	1,068.24																																																																														
7010	14,481.53	9%	1,303.33	9%	1,303.33	2,606.66																																																																														
70134900	2,287.47	9%	205.87	9%	205.87	411.74																																																																														
Total	3,32,063.56		26,938.82		26,938.82	53,877.64																																																																														
Remarks: PR#00264 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																																																																																		

This is a Computer Generated Invoice