

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. 163	Dated 15-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFAS / RFQ / TFSCPL-2425-00248	Delivery Note Date
	Dispatched through 15.08.24	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 Dragon Chef Knife 170mm White/11223R0 -W	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
2	Rena Dragon Chef Knife 170mm Blue/11223R0-B	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
3	Rena Dragon Chef Knife 170mm Yellow/11223R0 -Y	82119200	18 %	8 nos	440.00	nos	40 %	2,112.00
4	Rena Chef Knife 210mm White/11131R0-W	82119200	18 %	6 nos	630.00	nos	40 %	2,268.00
5	Rena Chef Knife 210mm Blue/11131R0-B	82119200	18 %	3 nos	630.00	nos	40 %	1,134.00
6	Rena Chef Knife 210mm Brown/11131R0-BR	82119200	18 %	6 nos	630.00	nos	40 %	2,268.00
7	Rena Utility Knife 115mm/11161R0	82119200	18 %	20 nos	150.00	nos	40 %	1,800.00
8	Rena Paring Knife Straight 100mm /11192R0	82119200	18 %	15 nos	165.00	nos	40 %	1,485.00
9	Rena Decorative Knife 110mm/11175R0	82119200	18 %	3 nos	175.00	nos	40 %	315.00
10	Rena Decorative Knife Big 137mm/40080	82119200	18 %	2 nos	430.00	nos	40 %	516.00
11	Rena Bread Scoring Knife 100mm/0560R6	82119200	18 %	5 nos	100.00	nos	40 %	300.00
12	Rena Ginger Grater /30007	82119200	18 %	2 nos	255.00	nos	40 %	306.00
13	Rena Professional Melon Baller/40989	82119200	18 %	3 nos	300.00	nos	40 %	540.00
14	Rena French Whisk 10" 25cm/12201	82119200	18 %	4 nos	395.00	nos	40 %	948.00

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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	Rena French Whisk 16" 40cm/12204	82119200	18 %	4 nos	460.00	nos	40 %	1,104.00
16	Rena Pastry Brush 230mm/30403	82119900	18 %	10 nos	210.00	nos	40 %	1,260.00
17	Rena Multifunction Greater 9x4/30003	82119200	18 %	2 nos	490.00	nos	40 %	588.00
18	Rena Cake Slicer Cum Liver Adjustable Serrated Wire/30200	82119200	18 %	3 nos	465.00	nos	40 %	837.00
19	Rena Blister Card Knife 90mm Plain/0552R6 <i>10pcs Pack</i>	82119200	18 %	4 nos	740.00	nos	40 %	1,776.00
20	Rena Ice Cream Scoop /40992	821119200	18 %	4 nos	510.00	nos	40 %	1,224.00
21	Rena Round Ring Perforated D100mmx H35mm/40135	82119200	18 %	20 nos	255.00	nos	40 %	3,060.00
22	Rena Square Ring Perforated D100mmx H35mm/40071	82119200	18 %	20 nos	240.00	nos	40 %	2,880.00
								30,945.00
	Output Cgst							2,785.05
	Output Sgst							2,785.05

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i> Round Off							(-)-0.10
	Bill Details:							
	Agst Ref 163	36,515.00	Dr					
	Total			160 nos				₹ 36,515.00

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

INR Thirty Six Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82119200	28,461.00	9%	2,561.49	9%	2,561.49	5,122.98
82119900	1,260.00	9%	113.40	9%	113.40	226.80
82119200	1,224.00	9%	110.16	9%	110.16	220.32
Total	30,945.00		2,785.05		2,785.05	5,570.10

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy and Ten paise Only**

Remarks:

PAYMENT:100% ADVANCE, DELIVERY: 15DAYS
 FROM THE PO. REVISED QUOTE DT 18.08.2024

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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