


PROFORMA INVOICE


 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	Invoice No. 165	Dated 15-Aug-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFAS / RFQ / TFSCPL-2425-00249	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	Godrej SS Round Padlock 5 Lever 3keys /8147	83011000	18 %	40 nos	177.97	nos	25 %	5,339.10
2	SS Link Chain 3 Metre	8215	18 %	40 nos	120.00	nos	25 %	3,600.00
3	Rena Chef Knife 210mm Green/11131R0-G	82119200	18 %	8 nos	935.00	nos	35 %	4,862.00
4	Rena Chef Knife 210mm Red/11231R0-R	82119200	18 %	8 nos	935.00	nos	35 %	4,862.00
5	Rena Chef Knife 250mm Green/11241R0-G	82119200	18 %	8 nos	1,100.00	nos	35 %	5,720.00
6	Rena Chef Knife 250mm Red/11241R0-R	82119200	18 %	8 nos	1,100.00	nos	35 %	5,720.00
7	Rena SS Peeler Blister Card 10pcs Set/0316R6	82119200	18 %	10 nos	740.00	nos	35 %	4,810.00
8	Rena Sharpening Rod 12"/30411	7323	12 %	5 nos	700.00	nos	35 %	2,275.00
9	Rena Can Opener /9405R5	8215	18 %	5 nos	475.00	nos	35 %	1,543.75
10	Rena Bread Knife Big Ser 340mm Len 2.5mmT /11186R0	82119200	18 %	2 nos	760.00	nos	35 %	988.00
								39,719.85
Output Cgst								3,506.54
Output Sgst								3,506.54
Round Off								0.07
Bill Details:								
Agst Ref 165		43,910.00	Dr					

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This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	On Account	2,823.00	Dr						
Total								134 nos	₹ 46,733.00

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

INR Forty Six Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83011000	5,339.10	9%	480.52	9%	480.52	961.04
8215	5,143.75	9%	462.94	9%	462.94	925.88
82119200	26,962.00	9%	2,426.58	9%	2,426.58	4,853.16
7323	2,275.00	6%	136.50	6%	136.50	273.00
Total	39,719.85		3,506.54		3,506.54	7,013.08

Tax Amount (in words) : **INR Seven Thousand Thirteen and Eight paise Only**

Remarks:

payment:50% advance, 50% Against delivery.

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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