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

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

•	\	
	Invoice No. 195	Dated 6-Sep-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. TFAS/RFQ/TFSCPL-2425-00295	Delivery Note Date
	Dispatched through 06.09.24	Destination

Terms of Delivery

E-Mail : vijayakumar.s@travelfoodservices.com								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	V4 Solo Shot Glass 60ml/VSSG 8974	39241090	18 %	800 nos	9.00	nos	25 %	5,400.00
2	Milton Mealmine Smooth Ramekin 30ml	39241090	18 %	800 nos	63.56	nos	25 %	38,136.00
3	Wooden Shooter Glass Stand 24nos Holes	4419	12 %	12 nos	3,656.00	nos	10 %	39,484.80
								83,020.80
	Output Cgst Output Sgst							6,287.33 6,287.33
					cont	inued	to page	number 2

PROFORMA INVOICE(Page 2)



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_	· vijayakuman.s@t							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off Bill Details:							(-)0.46
	New Ref 195 9	5,595.00 <i>Dr</i>						
	Total			1,612 nos				₹ 95,595.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39241090	43,536.00	9%	3,918.24	9%	3,918.24	7,836.48
4419	39,484.80	6%	2,369.09	6%	2,369.09	4,738.18
Total	83,020.80		6,287.33		6,287.33	12,574.66

Tax Amount (in words): INR Twelve Thousand Five Hundred Seventy Four and Sixty Six paise Only

Remarks:

Payment:100% advance, Delivery Lead 20 -25days from the date of orders for Wooden Shooter Glass Stands.

Company's Bank Details Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

: Bank of India Bank Name : 802120110001138 A/c No.

Branch & IFS Code : Kodungaiyur & BKID0008021

for AMMA ENTERPRISES Customer's Seal and Signature

Authorised Signatory