


## PROFORMA INVOICE

|  <p><b>AMMA ENTERPRISES</b><br/>                 12B, Raghavan Nagar Main Road<br/>                 (Near Amudham Nagar Arch)<br/>                 Kodungaiyur, Chennai -600 118<br/>                 Phone No:+91 84285 38078/99402 50078<br/>                 GSTIN/UIN: 33AZHPP6284F1Z5<br/>                 State Name : Tamil Nadu, Code : 33<br/>                 E-Mail : ammaenterpriseschennai@gmail.com</p>  | Invoice No.<br><b>219</b>               | Dated<br><b>8-Oct-24</b>   |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|---|---|--|---------------|--------------|----------------------|---------------|----------|-------------------|------------------|--------|---------|--------|----------|---|----------|--------|--------------|----------|--------|--------------|-----------------|--|--------------------|--|---------------|---------------|--|--|--|---------------|--|--------------------|--|--|--|--|--|--|---------------|--|------------------|--|--|--|--|--|--|----------------|--|---------------|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|-------------|----------|----|--|--|--|--|--|--|--------------|--|--|--------------|--|--|--|-------------------|
|   | Delivery Note                           | Mode/Terms of Payment  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | Buyer's Order No.                       | Dated  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | Dispatch Doc No.                        | Delivery Note Date   |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | Dispatched through                      | Destination  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com   |   |  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 30%;">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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Bak SS Fryer Basket 9. 5x7.5"x5"</b></td> <td>84198190</td> <td>18 %</td> <td><b>4 nos</b></td> <td>1,060.00</td> <td>nos</td> <td>5 %</td> <td style="text-align: right;"><b>4,028.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Cgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>362.52</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Output Sgst</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>362.52</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>Round Off</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>(-)0.04</b></td> </tr> <tr> <td></td> <td><i>Less :</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td><b>Bill Details:</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>New Ref 219</td> <td>4,753.00</td> <td>Dr</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>4 nos</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>₹ 4,753.00</b></td> </tr> </tbody> </table> |   |  |               | Sl No.       | Description of Goods | HSN/SAC       | GST Rate | Quantity          | Rate             | per    | Disc. % | Amount | 1        | <b>Bak SS Fryer Basket 9. 5x7.5"x5"</b> | 84198190 | 18 %   | <b>4 nos</b> | 1,060.00 | nos    | 5 %          | <b>4,028.00</b> |  | <i>Output Cgst</i> |  |               |               |  |  |  | <b>362.52</b> |  | <i>Output Sgst</i> |  |  |  |  |  |  | <b>362.52</b> |  | <i>Round Off</i> |  |  |  |  |  |  | <b>(-)0.04</b> |  | <i>Less :</i> |  |  |  |  |  |  |  |  | <b>Bill Details:</b> |  |  |  |  |  |  |  |  | New Ref 219 | 4,753.00 | Dr |  |  |  |  |  |  | <b>Total</b> |  |  | <b>4 nos</b> |  |  |  | <b>₹ 4,753.00</b> |
| Sl No.  | Description of Goods                    | HSN/SAC  | GST Rate      | Quantity     | Rate                 | per           | Disc. %  | Amount            |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| 1   | <b>Bak SS Fryer Basket 9. 5x7.5"x5"</b> | 84198190   | 18 %          | <b>4 nos</b> | 1,060.00             | nos           | 5 %      | <b>4,028.00</b>   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <i>Output Cgst</i>                      |  |               |              |                      |               |          | <b>362.52</b>     |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <i>Output Sgst</i>                      |  |               |              |                      |               |          | <b>362.52</b>     |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <i>Round Off</i>                        |  |               |              |                      |               |          | <b>(-)0.04</b>    |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <i>Less :</i>                           |  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <b>Bill Details:</b>                    |  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | New Ref 219                             | 4,753.00   | Dr            |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   | <b>Total</b>                            |  |               | <b>4 nos</b> |                      |               |          | <b>₹ 4,753.00</b> |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span><br><b>INR Four Thousand Seven Hundred Fifty Three Only</b>  |   |  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| <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>84198190</td> <td>4,028.00</td> <td>9%</td> <td>362.52</td> <td>9%</td> <td>362.52</td> <td>725.04</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td><b>4,028.00</b></td> <td></td> <td><b>362.52</b></td> <td></td> <td><b>362.52</b></td> <td><b>725.04</b></td> </tr> </tbody> </table>  |   | HSN/SAC  | Taxable Value | Central Tax  |                      | State Tax     |          | Total Tax Amount  | Rate             | Amount | Rate    | Amount | 84198190 | 4,028.00                                | 9%       | 362.52 | 9%           | 362.52   | 725.04 | <b>Total</b> | <b>4,028.00</b> |  | <b>362.52</b>      |  | <b>362.52</b> | <b>725.04</b> | Tax Amount (in words) : <b>INR Seven Hundred Twenty Five and Four paise Only</b> |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| HSN/SAC   | Taxable Value                           |  |               | Central Tax  |                      | State Tax     |          |                   | Total Tax Amount |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   |   | Rate   | Amount        | Rate         | Amount               |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| 84198190  | 4,028.00                                | 9%   | 362.52        | 9%           | 362.52               | 725.04        |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| <b>Total</b>  | <b>4,028.00</b>                         |  | <b>362.52</b> |              | <b>362.52</b>        | <b>725.04</b> |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| Remarks:<br>Payment: 100% advance with GST, Delivery Immediate.<br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |   |  |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
| Customer's Seal and Signature   |   | Company's Bank Details<br>Bank Name : <b>Bank of India</b><br>A/c No. : <b>802120110001138</b><br>Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b> |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |
|   |   | for AMMA ENTERPRISES<br><br>Authorised Signatory   |               |              |                      |               |          |                   |                  |        |         |        |          |   |          |        |              |          |        |              |                 |  |                    |  |               |               |  |  |  |               |  |                    |  |  |  |  |  |  |               |  |                  |  |  |  |  |  |  |                |  |               |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |             |          |    |  |  |  |  |  |  |              |  |  |              |  |  |  |                   |

This is a Computer Generated Invoice