

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. 224	Dated 18-Oct-24						
	Delivery Note	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
	Dispatch Doc No. R2028	Delivery Note Date						
	Dispatched through	Destination						
Buyer (Bill to) Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in				Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bak SS Fryer Basket 9. 5x7.5"x5"	84198190	18 %	6 nos	1,060.00	nos	5 %	6,042.00
	<i>Input Cgst</i>							543.78
	<i>Input Sgst</i>							543.78
	<i>Round Off</i>							0.44
Bill Details:								
On Account		7,130.00	Dr					
Total				6 nos				₹ 7,130.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Seven Thousand One Hundred Thirty Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
84198190		6,042.00	9%	543.78	9%	543.78	1,087.56	
Total		6,042.00		543.78		543.78	1,087.56	
Tax Amount (in words) : INR One Thousand Eighty Seven and Fifty Six paise Only								
<i>Remarks:</i>								
PAYMENT: 100% ADVANCE, DELIVERY :7DAYS FROM THE PO.								
<u>Declaration</u>				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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