


## PROFORMA INVOICE


 <p><b>AMMA ENTERPRISES</b>                  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. <b>235</b>	Dated <b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>TFAS / RFQ / TFSCPL-2425-00420</b>	Delivery Note Date
	Dispatched through <b>R2104</b>	Destination
Buyer (Bill to) <b>Travel Food Service Private Limited(Chennai)</b> 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	<b>Cambro Polycarbonate GN Pan 1/1 200mm Deep 25.6LTR/18CW</b>	392610	18 %	<b>5 nos</b>	1,690.00	nos	5 %	<b>8,027.50</b>
2	<b>Cambro Polycarbonate GN Pan 1/1 150mm Deep 19.5LTR/16CW</b>	392610	18 %	<b>30 nos</b>	1,320.00	nos	5 %	<b>37,620.00</b>
3	<b>Cambro Polycarbonate GN Pan 1/1 100mm Deep 13LTR/14CW</b>	392610	18 %	<b>40 nos</b>	990.00	nos	5 %	<b>37,620.00</b>
4	<b>Cambro Polycarbonate GN Pan 1/1 65mm Deep 8.5LTR/12CW</b>	392610	18 %	<b>5 nos</b>	790.00	nos	5 %	<b>3,752.50</b>
								87,020.00
<b>Output Cgst</b>								<b>7,831.81</b>
<b>Output Sgst</b>								<b>7,831.81</b>

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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
	<b>Round Off</b>							<b>0.38</b>
	<b>Bill Details:</b>							
	On Account	1,02,684.00	Dr					
	<b>Total</b>			<b>80 nos</b>				<b>₹ 1,02,684.00</b>

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

**INR One Lakh Two Thousand Six Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392610	87,020.00	9%	7,831.81	9%	7,831.81	15,663.62
<b>Total</b>	<b>87,020.00</b>		<b>7,831.81</b>		<b>7,831.81</b>	<b>15,663.62</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Sixty Three and Sixty Two paise Only**

Remarks:

PAYMENT:100% ADVANCE, DELIVERY LEAD TIME  
10 TO 15DAYS FROM THE DATE OF PO.

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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