


PROFORMA INVOICE


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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------|
|  <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. 285 | Dated 3-Dec-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. TFAS / RFQ / TFSCPL-2425-00486 | 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 (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------------------|--------------------------------------------------------|----------|----------|--------------|---------------------|----------|-----|---------|-----------------|
| 1 | Prestige Electric Kettle 1.5ltr PE -PKOSS/41587 | 8516600 | 18 % | 1 nos | 1,445.00 | 1,224.58 | nos | 20 % | 979.66 |
| 2 | Milton SS Flask Carafe 1000ml | 8215 | 18 % | 1 nos | 1,929.30 | 1,635.00 | nos | 20 % | 1,308.00 |
| 3 | Aristo Pedal Type Dustbin with Wheel 120 Ltr | 39231090 | 18 % | 1 nos | 3,275.00 | 2,775.42 | nos | | 2,775.42 |
| | | | | | | | | | 5,063.08 |
| Output Cgst | | | | | | | | | 455.68 |
| Output Sgst | | | | | | | | | 455.68 |

continued to page number 2

This is a Computer Generated Invoice

PROFORMA INVOICE(Page 2)

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|--------|-------------------------|----------|----------|--------------|---------------------|------|-----|---------|-------------------|
| | Less : Round Off | | | | | | | | (-)0.44 |
| | Bill Details: | | | | | | | | |
| | New Ref 285 | 5,974.00 | Dr | | | | | | |
| | Total | | | 3 nos | | | | | ₹ 5,974.00 |

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

INR Five Thousand Nine Hundred Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8516600 | 979.66 | 9% | 88.17 | 9% | 88.17 | 176.34 |
| 8215 | 1,308.00 | 9% | 117.72 | 9% | 117.72 | 235.44 |
| 39231090 | 2,775.42 | 9% | 249.79 | 9% | 249.79 | 499.58 |
| Total | 5,063.08 | | 455.68 | | 455.68 | 911.36 |

Tax Amount (in words) : **INR Nine Hundred Eleven and Thirty Six paise Only**

Remarks:

Payment: 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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