



## 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>286</b>		Dated <b>5-Dec-24</b>		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. <b>TFAS / RFQ / TFSCPL-2425-00508</b>		Delivery Note Date		
				Dispatched through		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>Ass Cake Stand 12" Turnable Heavy Duty.</b>	76151021	12 %	<b>3 nos</b>	4,500.00	nos		<b>13,500.00</b>
2	<b>Bak Silicon Hand Gloves with Cotton Lining</b>	39241090	18 %	<b>5 nos</b>	550.00	nos	10 %	<b>2,475.00</b>
3	<b>Aristo Pedal Dustbin 90ltr with Pedal</b>	7323	18 %	<b>14 nos</b>	1,300.00	nos	10 %	<b>16,380.00</b>
4	<b>Flair Cotton Heat Proof Gloves Set of 2</b>	62160010	5 %	<b>15 nos</b>	300.00	nos	5 %	<b>4,275.00</b>
5	<b>Hand Gloves Stainless Steel Mesh Metal Wire</b> <i>Heat Resistant SS Mesh Gloves</i>	8215	18 %	<b>5 nos</b>	599.00	nos		<b>2,995.00</b>
								39,625.00
<b>Output Cgst</b>								<b>2,883.38</b>
<b>Output Sgst</b>								<b>2,883.38</b>
<b>Round Off</b>								<b>0.24</b>
<b>Bill Details:</b>								
New Ref 286		41,610.00	Dr					

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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	
	On Account	3,782.00	Dr						
<b>Total</b>								<b>42 nos</b>	<b>₹ 45,392.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>	
<b>INR Forty Five Thousand Three Hundred Ninety Two Only</b>									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
76151021		13,500.00	6%	810.00	6%	810.00	1,620.00		
39241090		2,475.00	9%	222.75	9%	222.75	445.50		
7323		16,380.00	9%	1,474.20	9%	1,474.20	2,948.40		
62160010		4,275.00	2.50%	106.88	2.50%	106.88	213.76		
8215		2,995.00	9%	269.55	9%	269.55	539.10		
<b>Total</b>		<b>39,625.00</b>		<b>2,883.38</b>		<b>2,883.38</b>	<b>5,766.76</b>		
Tax Amount (in words) : <b>INR Five Thousand Seven Hundred Sixty Six and Seventy Six paise Only</b> Remarks: PAYMENT: 100% ADVANCE, DELIVERY :7DAYS 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 : <b>Bank of India</b> A/c No. : <b>802120110001138</b> Branch & IFS Code : <b>Kodungaiyur &amp; BKID0008021</b>				
Customer's Seal and Signature					for AMMA ENTERPRISES				
Authorised Signatory									

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