



## 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>297</b>		Dated <b>20-Dec-24</b>		
				Delivery Note		Mode/Terms of Payment		
				Buyer's Order No.		Dated		
				Dispatch Doc No. <b>TFAS / RFQ / BLR-2425-00217</b>		Delivery Note Date		
				Dispatched through <b>R2409</b>		Destination		
Buyer (Bill to) <b>Travel Food Service Private Limited(Bangalore)</b> Terminal 1, Administration Block,Kempegowda, International Airport, Bangalore-560 300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact person : Mr. Swapnil Sutar				Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Wooden Display Platter with Stone Slate 495mm</b>	8215	18 %	<b>12 nos</b>	850.00	nos		<b>10,200.00</b>
2	<b>Borosil Carafe 1.5ltr</b>	8215	18 %	<b>6 nos</b>	1,100.00	nos		<b>6,600.00</b>
3	<b>Wooden Platter Square 12x12"</b>	44190020	12 %	<b>6 nos</b>	750.00	nos		<b>4,500.00</b>
continued to page number 2								

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**PROFORMA INVOICE(Page 2)**

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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	<b>Transportation Charges</b>	9965	18 %					<b>1,000.00</b>
	<b>Output Igst</b>							22,300.00
	<b>Bill Details:</b>							<b>3,744.00</b>
	New Ref 297	26,044.00	Dr					
	<b>Total</b>			<b>24 nos</b>				<b>₹ 26,044.00</b>

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

**INR Twenty Six Thousand Forty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8215	16,800.00	18%	3,024.00	3,024.00
44190020	4,500.00	12%	540.00	540.00
9965	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>22,300.00</b>		<b>3,744.00</b>	<b>3,744.00</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Four Only**

Remarks:

Payment: Against Delivery      Delivery: 10days from the 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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