# **PROFORMA INVOICE**



## **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	Dispatch Doc No.	
E-Mail: ammaenterpriseschennai@gmail.com	Dispatched through	Doo
	Dispatched through	Des

Terms of Delivery

Buyer (Bill to)

### **Travel Food Services Chennai Pvt Ltd**

Near S2 Airport Police Station, Chennai International Airport, Chennai

: 33AAECT8192M1ZS GSTIN/UIN State Name : Tamil Nadu, Code: 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023

Invoice No. 93	Dated <b>20-Jun-24</b>				
Delivery Note	Mode/Terms of Payment				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
	Delivery Note  Buyer's Order No.  Dispatch Doc No.				

E-Mail : vijayakumar.s@travelfoodservices.com								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prestige Xpress 1200W Induction Cooktop with Ceramic Plates, Black	85166000	18 %	4 nos	1,625.00	nos	5 %	6,175.00
2	Malabar Coconut Scrabber Commercial	8215	18 %	1 nos	4,375.00	nos	5 %	4,156.25
								10,331.25
	Output Cgst Output Sgst							929.81 929.81
				cont	inued	to page	number 2	

# PROFORMA INVOICE(Page 2)

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State Name : Tamil Nadu, Code : 33
Contact person : Mr.Vijayakumar/Kumar
Contact : 9884400023, 98844 00023
E-Mail : vijayakumar.s@travelfoodservices.com

	Terms	of	De	livery
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-	- Mayartamano Charonocacon							_
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Round Off							0.13
	Bill Details:							
	Agst Ref 93 1	2,191.00 <i>Dr</i>						
	Total			5 nos				₹ 12,191.00

Amount Chargeable (in words)

E. & O.E

### **INR Twelve Thousand One Hundred Ninety One Only**

HSN/SAC	Taxable	Central Tax		St	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85166000	6,175.00	9%	555.75	9%	555.75	1,111.50
8215	4,156.25	9%	374.06	9%	374.06	748.12
Total	10,331.25		929.81		929.81	1,859.62

Tax Amount (in words): INR One Thousand Eight Hundred Fifty Nine and Sixty Two paise Only

Remarks:

Payment:50% advance, Balance 50% against delivery, Delivery 7 to 10days 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**