

PROFORMA INVOICE

ANNS BAKERY AND CONFECTIONERY PVT LTD HO BUILDING NO.543,CATHEDRAL,PALA KOTTAYAM Dist, KERALA-686575 PAN NO.AAMCA6172C FSSAI-11315005000827 GSTIN/UIN: 32AAMCA6172C1ZY State Name : Kerala, Code : 32 E-Mail : accounts@annsindia.com	Invoice No.	Dated
	1041	14-Dec-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1041	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Anju p rajan Souparnika, Nila Nagar,B-27 Kazhakuttom.p.o Pin: 695582 Phone:9633068954 State Name : Kerala, Code : 32	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hc -12 Plum Cake 900gm	19059010	1.00 Nos	508.47	Nos		508.47
	<i>Freight Outward Local Sale (996519)</i>	996519					105.00
	Output CGST @9.0%			9 %			55.21
	Output SGST @9.0%			9 %			55.21
	Round Off						0.11
	Total		1.00 Nos				₹ 724.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
19059010	508.47	9%	45.76	9%	45.76	91.52
996519	105.00	9%	9.45	9%	9.45	18.90
Total	613.47		55.21		55.21	110.42

Tax Amount (in words) : **INR One Hundred Ten and Forty Two paise Only**

Company's Bank Details

Bank Name : **HDFC C/A(Pala)41664**
 A/c No. : **50200013841664**
 Branch & IFS Code : **PALA & HDFC0001497**

Declaration__

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANNS BAKERY AND CONFECTIONERY PVT LTD HO

Authorised Signatory

This is a Computer Generated Invoice