



PERFORMA INVOICE

GSTIN No. : 07AAECD1694E1ZR

DKG Sales Private Limited

Registered Add: 72/5, Street No. 3, 2nd Floor,
East Moti Bagh, Sarai Rohilla, Delhi - 110007

Additional Add: A-2/70 Rama Road,
Kirti Nagar, Delhi - 110015

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

Quotation NO. QN/2024-25/DKG-221

Date :23-08-2024

To,

Travel Food Services

Kolkata

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Breading Basket Popcorn	73279420	2	6,216.00	825.00	12%	99.00	924.00
Tupperware 10 Kg	39241090	4	924.00	3696.00	18%	665.28	4361.28
1/3 Oz Sauce Gun	82100000	2	4,803.00	9606.00	18%	1729.08	11335.08
Small GN Pan With Lid 6 Inch 150MM	73239390	6	560.00	3360.00	12%	403.20	3763.20
Popcorn Measuring Mug	39241090	2	675.00	1350.00	18%	243.00	1593.00
Diffuser	39241090	20	132.00	2640.00	18%	475.20	3115.20
Freight charges	9964	1	2,000.00	2000.00	18%	360.00	2360.00
A/C Name -DKG SALES PVT. LTD.							
Bank - ICICI Bank Limited,							
Account No.- 034305003900							
IFSC CODE- ICIC0000343,							
Branch- Connaught Place II, Delhi							

23,477.00

3,974.76

27,451.76

Total Tax Amount (In Words) :-

Twenty Seven Thousand Four Hundred Fifty Two Only

Round Off (-/+)

0.24

Grand Total

27,452.00

Terms and Conditions -

Payment Terms:100% advance

Freight Charge:Paid

Lead Time:Within 45 days after receiving PO

For DKG Sales Pvt. Ltd.

Authorised Signatory