

PROFORMA INVOICE

THE HOSPITALITY SOLUTION

204, Galaxy Avenue, MM Rd., Marol, Andheri (e) mumbai-400059.
 Contact no : 9819104761

GST TIN NO- 27BCIPK2703D1Z0

Bill to	WO/PO NO.			PRO INV No	Date
TRAVEL FOOD SERVICES PVT LTD GOA AIRPORT, DABOLIM, SOUTH GOA, GOA-403801				50/2024	05-09-2024
GST Tin No: - 30AADCB2762L1ZV					
DESCRIPTION OF SERVICES & MATERIALS	HSN CODE	QTY	UNIT	RATE	AMOUNT
1) TOWARDS THE CHARGES FOR SUPPLYING OF HOT BAIN MARIE HEATING ELEMENT 3KW 220VAC, 8mm ROUND PIPE.	8419	02		2,240.00	4,480.00
2) TOWARDS THE CHARGES FOR SUPPLYING OF MULTI BEND HEATING ELEMENT OF HOT PLATE SIZE: 18"X9"+4", 1000W 12MM ROUND PIPE		04		4,300.00	17,200.00
Total					21,680.00
IGST@				18%	3,902.40
Taxable Value					3,902.40
Total					25,502.40

Amount Chargeable (in words)
 TWENTY FIVE THOUSAND FIVE HUNDRED & TWO RUPEES
 FIFTY PAISE ONLY.
 Company's PAN : BCIPK2703D



For THE HOSPITALITY SOLUTION

Note-Please make cheques in favor of "M/s. THE HOSPITALITY SOLUTION

Authorized Signatory