**PROFORMA TAX INVOICE**

***No: GE/2024-25/PR004***

Date : 6th January 2025

To.

M/s.TRAVEL FOOD SERVICES PRIVATE LIMITED Terminal – 1

Administrative block

Kempegowda International Airport

Devanahalli

Bangalore 560300

Dear Sir,

Your Purchase Order No. **BLR/PO/24-25/000183 dt. 19.10.2024**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sl.no | Description | Quantity | Rate | Amount |
| 1. | LED batten 30 watts Active star make | 12 nos | 2150/- | 25800=00 |

Plus 9% SGST 2322=00

Plus 9% CGST 2322=00

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Total 30444=00

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(Rupees Thirty thousand Four hundred fortyfour only)

Payment : 100% advance

Company’s Bank Details

Bank Name : ICICI Bank

A/c No. : Current A/c. No.035905000103

Branch & IFS Code : Avenue road ICIC0000359

FOR GUPTA ELECTRICALS

Narendra K.P.

PARTNER