**PROFORMA TAX INVOICE**

 ***No: GE/2024-25/PR005***

 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. **TFSPL/PO/24-25/001145. Dt. 11.11.2024**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sl.no | Description | Quantity | Rate | Amount |
| 1. | Refrigeration gas R407A | 10kg | 1800/- | 18000=00 |

 Plus 9% SGST 1620=00

 Plus 9% CGST 1620=00

 ------------------

 Total 21240=00

 ----------------------

(Rupees Twenty one thousand Two hundred forty 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