


**PROFORMA INVOICE**

 <b>Adams &amp; Company</b> 19, Richards Square, (Opp. St. Mary's Basilica) Shivajinagar, Bangalore - 560051, India Contact Number : +91-9019843714 & +91-9902577576 IEC, LUT ARN & DATE (FOR EXPORT) : ACBFA4127F, AD290724032716T & 26/07/2024 GSTIN/UIN: 29ACBFA4127F1ZP State Name : Karnataka, Code : 29 E-Mail : adams@adamsindia.com	Voucher No. <b>SO-967/23-24</b>	Dated <b>4-Sep-24</b>
	Buyer's Ref./Order No. <b>SO-967/23-24</b>	Mode/Terms of Payment <b>1 Days</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> Food and beverages Outlets, Bengaluru International Airport, Devanahalli, Bengaluru 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Other References <b>PO # TFSPL/PO/24-25/000765</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> Food and beverages Outlets, Bengaluru International Airport, Devanahalli, Bengaluru 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery <b>Mr. Harish</b> <b>+91 99640 88755</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>AS0010676 (Stainless Steel Bowl Mukta Vati 7 cm No. 3 50ml)</b>	732310	12 %	<b>120 Nos</b>	32.00	Nos	<b>3,840.00</b>
	<b>Freight Charged 12% GST</b>	9965	12 %				<b>900.00</b>
	<b>CGST</b>						<b>284.40</b>
	<b>SGST</b>						<b>284.40</b>
	<b>Round Off</b>						<b>0.20</b>
<b>Total</b>				<b>120 Nos</b>			<b>₹ 5,309.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Thousand Three Hundred Nine Only**

**Company's Bank Details**

Bank Name : **HDFC Bank**  
 A/c No. : **99999902577786**  
 Branch & IFS Code : **Frazer Town Bengaluru & HDFC0000714**

for Adams & Company

Authorised Signatory