

PROFORMA INVOICE

 Parikshan FSS Pvt Ltd First Floor and Second Floor, Super A7 Sun Towers , TVK Industrial Estate, Guindy Chennai - 600032 PAN : AAMCP2499R Tamil Nadu - 600032, India GSTIN/UIN: 33AAMCP2499R1ZG State Name : Tamil Nadu, Code : 33 E-Mail : accounts@parikshan.com	Voucher No.	Dated
	112	6-Aug-24
	Buyer's Ref./Order No.	Other References
Buyer (Bill to)	18201/05.08.2024	
TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 Haryana - 132001, India GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FoSTaC Advanced	998399	1 Nos	15,000.00	Nos	15,000.00
	Output IGST @ 18 %				18 %	2,700.00
Total			1 Nos			₹ 17,700.00


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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

INR Seventeen Thousand Seven Hundred Only

Remarks:
 This proforma invoice is for the " Advance Catering class" with maximum of 100 participants. online session will be conducted.

Company's PAN : **AAMCP2499R**

Declaration
 1.E& O.E,
 2.Please Quote Invoice no while making payment,
 3.Invoice Payable within 7 days failing which interest @2% per month will be charged.
 4.Udyog Aadhar No. UDYAM-TN-02-0088690
 5.Payment to be made as per our agreed terms. Delay in payment to us beyond 45 days from the date of receipt of invoice would attract interest of 24% p.a. as per MSMED Act, 2006.

Company's Bank Details
 A/c Holder's Name: **Parikshan FSS Private Ltd**
 Bank Name : **Indian Bank 7103034535**
 A/c No. : **7103034535**
 Branch & IFS Code: **Guindy & IDIB000G020**
 SWIFT Code :
 for Parikshan FSS Pvt Ltd

Authorized Signatory

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#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL