

PRATHAM ENTERPRISES

Shop No. 38, Fruits and Vegetables Market
Okhla Mandi, Okhla Delhi-110020
Phone no.: 9711377297, WhatsApp.: 9971636261
Email: pratham0enterprises@gmail.com
GSTIN: 07AYEPB4248H1ZN



Tax Invoice

Bill To:

Invoice No.: SER-22-23-092

Date: 29/10/2022

TFS (R&R Works) Private Limited

Haridwar Food Plaza

Adj to Crystal World,
Haridwar Roorkee NH-58, Village Batedi Rajputana
Post- Shantashah, Haridwar, Uttarakhand-249405

GSTIN Number: 05AADCT1597R1ZN

#	Item name	HSN/ SAC	Price/ Unit
1	Hood and Exhaust Cleaning with Material		
1	Bikanervala	998639	9,000.00
2	Uncle Chow	998639	9,000.00
3	Curry Kitchen	998639	9,000.00
4	Base Kitchen	998639	9,000.00
5	Pizza Hut	998639	9,000.00
	Sub Total		45,000.00
	Discount		2,500.00
	Sub Total Less Discount		42,500.00
	IGST (18%)		7,650.00
	Total Amount		50,150.00

INVOICE AMOUNT IN WORDS

Fifty Thousand One Hundred Fifty Only.

Pay To

Bank Name: STATE BANK OF INDIA

Account No.: 39469628296

Bank IFSC code: SBIN0004741



Term and conditions

- GST will be applicable 18%
- Payment to be made by Account Payee Cheque/DD/NEFT/Wire transfer in favour of Pratham Enterprises.
- 50% deposit required to start work. Balance 50% on completion under 15 days.
- We trust that you will find our quote satisfactory and look forward to working with you. Please contact us should you have any questions at all.

For, PRATHAM ENTERPRISES

Authorized Signatory

Thank You For Your Business!

This is computer generated Invoice no Signature required