


PROFORMA INVOICE

	INDUSTRY LIVE G-03, D-13, Sector-3, Noida, Uttar Pradesh-201301 GSTIN/UIN: 09AAIF15176P1ZK State Name : Uttar Pradesh, Code : 09	Invoice No. PI/IL/FCIC/2024	Dated 20-Aug-24			
	Buyer (Bill to) Travel Food Services Private Limited Travel Food Services (Head Office), Shiv Sagar Estate A Block, 1st Floor Doctor Annie Besant Road, Worli, Mumbai, Maharashtra - 400018 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Towards participation at the Food Connoisseurs India Convention National Edition <p style="text-align: center;"><i>OUTPUT IGST@18%</i></p>	998596				35,000.00 6,300.00
Total						₹ 41,300.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Forty One Thousand Three Hundred Only						
HSN/SAC		Taxable Value	IGST		Total	
		Rate	Amount	Tax Amount		
998596		35,000.00	18%	6,300.00	6,300.00	
Total		35,000.00		6,300.00	6,300.00	
Tax Amount (in words) : INR Six Thousand Three Hundred Only						
Company's PAN : AAIF15176P		Company's Bank Details A/c Holder's Name: INDUSTRY LIVE Bank Name : HDFC BANK A/c No. : 50200055326038 Branch & IFS Code: SECTOR 16 , NOIDA & HDFC0001351				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for INDUSTRY LIVE Authorised Signatory				

This is a Computer Generated Invoice