

**Proforma Invoice**

<b>GRANDMASTER INNOVATIONS PVT LTD 2024-25</b> 15th Floor, Office No. 1512 A C Wing, Kailash Business Park, Veer Savarkar Marg, Park Site, Vikhroli - Hiranandani Link Road, Vikhroli West, Mumbai - 400 079. GSTIN/UIN: 27AAFCG4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 Contact : + 91 22 25175478 E-Mail : accounts@grandmaster.co	Voucher No. <b>MUM/PI/796</b>	Dated <b>30-Oct-24</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No. <b>MUM/PI/796</b>	Other References
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt.Ltd.</b> Kolkata . . . . . GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatched through	Destination
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt.Ltd.</b> Kolkata . . . . . GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Terms of Delivery <b>Note :</b> <b>1) Ex-Stock, Subject to Prior Sale</b> <b>2) Payment : 100% Advance Before Delivery</b> <b>3) This Quotation Valid Till 30 Days</b>	

SI No.	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	<b>KMT1012A Unox Motor Kit</b>	85014090	30-Oct-24	<b>1 Nos.</b>	19,000.00	Nos.	<b>19,000.00</b>
2	<b>MIND.MAPS PLUS POWER BOARD KIT- KPE2038A</b>	85340000	30-Oct-24	<b>1 Nos.</b>	37,500.00	Nos.	<b>37,500.00</b>
							56,500.00
	<b>Transportation Charges (OMS)</b>	996519					<b>1,000.00</b>
	<b>Integrated Tax (IGST)</b>						<b>10,350.00</b>
	<b>Total</b>			<b>2 Nos.</b>			<b>RS 67,850.00</b>

Amount Chargeable (in words) <b>INDIAN RUPEE Sixty Seven Thousand Eight Hundred Fifty Only</b>	E. & O.E
Company's PAN : <b>AAFCG4648G</b>	Company's Bank Details Bank Name : <b>HDFC BANK LTD</b> A/c No. : Branch & IFS Code :
	for GRANDMASTER INNOVATIONS PVT LTD 2024-25
	Authorised Signatory