

**QUOTATION / PROFORMA INVOICE**

<b>MASTER SERVICES</b> No.38, AGS Colony,Thilagar Street Alwar Thiru Nagar, Chennai-600 087 GSTIN/UIN: 33ANDPR7300J1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044 - 43857313,9941130400 / 9710495689	Voucher No.	Dated
	<b>781</b>	<b>7-Dec-24</b>
		Mode/Terms of Payment
		<b>100% ADVANCE</b>
	Buyer's Ref./Order No.	Other References
	<b>781</b>	<b>RATIONAL COMBI OVEN</b>
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station Chennai International Airport Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	<b>PRADEEP</b>	<b>MANABAKKAM</b>
	Terms of Delivery	
	<b>SCC WE 101E E11SH</b>	
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station Chennai International Airport Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Air Filter</b>	84199085	18 %	40.02.684P	7-Dec-24	<b>1 Nos</b>	880.74	Nos		<b>880.74</b>
2	<b>Thermocouple steam generator</b> *B5* SCC_WE, CM_P 61-202E	34021900	18 %	40.04.107P	7-Dec-24	<b>1 Nos</b>	2,141.37	Nos		<b>2,141.37</b>
3	<b>Heating Element for Steam 62/102/201/202</b>	84199090	18 %	87.01.016	7-Dec-24	<b>1 Nos</b>	22,705.52	Nos		<b>22,705.52</b>
4	<b>Solid State Relay 61-202</b>	84199090	18 %	40.00.453P	7-Dec-24	<b>2 Nos</b>	6,826.68	Nos		<b>13,653.36</b>
5	<b>Gasket Frame W. Glass A.Gasket Sc61-202</b>	84199090	18 %	40.00.091S	7-Dec-24	<b>1 Nos</b>	5,130.41	Nos		<b>5,130.41</b>
6	<b>Hologen Bulb 300°C</b>	85392110	18 %	3024.0201P	7-Dec-24	<b>1 Nos</b>	315.00	Nos		<b>315.00</b>
7	<b>Retrofit Kit Screw Pin Straight D6x30 61-102</b>	84199090	18 %	87.01.174	7-Dec-24	<b>1 Nos</b>	3,102.44	Nos		<b>3,102.44</b>
8	<b>Dry Up Protector 183°C SCC 61-202E</b>	84191110	18 %	40.01.329S	7-Dec-24	<b>1 Nos</b>	5,501.79	Nos		<b>5,501.79</b>
9	<b>Inspection &amp; Service Charges</b> 1500+3500 =5000	9987	18 %		7-Dec-24					<b>5,000.00</b>
10	<b>Freight Charges</b> Forwarding Charges Inculding	9965	18 %		7-Dec-24					<b>1,500.00</b>
										<b>59,930.63</b>
	<b>OUTPUT CGST @ 9%</b>							<b>9 %</b>		<b>5,393.76</b>
	<b>OUTPUT SGST @ 9%</b>							<b>9 %</b>		<b>5,393.76</b>
	<b>Total</b>					<b>9 Nos</b>				<b>₹ 70,718.15</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Thousand Seven Hundred Eighteen and Fifteen paise Only**

Company's Bank Details  
 A/c Holder's Name: **M/s. Master Services**  
 Bank Name : **State Bank of India**  
 A/c No. : **32139825019**  
 Branch & IFS Code : **Chinmaya Nagar & SBIN0007990**  
 SWIFT Code :

Company's PAN : **ANDPR7300J** for MASTER SERVICES

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory