



PROFORMA INVOICE

Impetus Packaging Private Limited C-33, Ram Dutt Enclave, Uttam Nagar, New Delhi-110059 GSTIN No.: 07AACCI2075C1ZZ		Invoice No : Invoice Date : 17 th July'24 Service Period : 8 th July'24–21 st July'24 PO Number:	
Travel Food Services Private Limited 1 st Floor, Block A South Wing Shiv Sagar Estate, Dr. Annie Besant Road Worli, Mumbai Suburban, Maharashtra – 400018 GSTIN No.: 27AADCB2762L1ZI		State Code: 27	
S.NO.	Description	HSN/ SAC	Amount(INR)
1.	Project fee-Gordon Ramsay release dissemination	998312	75000
Amount in Words: Rupees eighty eight thousand and five hundred only.		Taxable Value	75000
		(+) CGST	
		(+) SGST	
		(+) IGST @18%	13500
		Total Service value with GST	88500
BENEFICIARY BANK:	HDFC	Authorised Signatory	
Account Name:	Impetus Packaging Pvt. Ltd.		
Account No.:	05722560001300		