

GSTIN : 07AAAFV2196A1ZG

MSME: DL01D0006442

## Sales Quotation/Performa Invoice

**VISHAL ENTERPRISES**

2742/23, BEADON PURA, KAROL BAGH, NEW DELHI-110005

Tel. : 011-45612070,41612070,42412070 email : vishal\_enterprises@rediffmail.com

Quotation No. : 6507

Date : 12/03/2024

Quotation to :  
TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD  
NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3  
INDIRA GANDHI INTERNATIONAL AIRPORT, Del  
110037

Shipped to :  
TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD  
NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3  
INDIRA GANDHI INTERNATIONAL AIRPORT, Del  
110037

Party E-Mail ID :  
Party Mobile No : 8743077636  
GSTIN / UIN : 07AADCT3703B1ZW

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Party Mobile No : 8743077636  
GSTIN / UIN : 07AADCT3703B1ZW

S.N.	Description of Goods	ITEM Code	HSN Code	Qty.	Unit	List Price	Disc%	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	Poly Gn Pan 1/1 100 Mm	VE07720	39241090	1	Pcs.	897.00	0.00	9.00 %	80.73	9.00 %	80.73	1,058.46
2.	Poly Gn Pan Lid 1/1 (A)	VE02740(A)	39235090	1	Pcs.	690.00	0.00	9.00 %	62.10	9.00 %	62.10	814.20

Add : Rounded Off (+)

0.34

Grand Total

2 Pcs.

1,873.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,587.00	142.83	142.83	285.66

Rupees One Thousand Eight Hundred Seventy Three Only

## Bank Details :

Account Name : VISHAL ENTERPRISES, Bank Name : HDFC BANK, Branch : Gurudwara Road, Karol Bagh,  
Account No : 50200025237834, IFSC Code : HDFC0000439

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Payment Against Performa Invoice.
- Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
- All Disputes are Subjected to 'Delhi' Jurisdiction only.
- Freight/Packing Charges Extra as actuals.

Receiver's Signature :

for VISHAL ENTERPRISES

Authorised Signatory