



## PROFORMA INVOICE

**VIKAT VINAYAK18 SERVICES PVT LTD**  
B-56-A Matiala Extn Near Govt. School Delhi-110059  
**GSTIN: 07AAHCV8233E1Z9**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
**Delhi**  
New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure Sha, Mehram Nagar, New Delhi, New  
Delhi, Delhi, 110037  
GSTIN No : **07AADCB2762L2ZJ**

Description of Services	Sq. ft.	Rate	Amount
RMOVEL OF BARRICADING WORK AS PER DIAL GUIDELINES			
SUBWAY	376	112	4512
DOMINO'S	404	112	4848
KFC	400	112	4800
<b>Total</b>			<b>14,160</b>
GST: 9%			1,274.4
SGST: 9%			1,274.4
IGST:18%			---
<b>Grand Total</b>			<b>16,708.8</b>

INR Sixteen Thousand Seven Hundred Eight Only

**Bank Details:** Bank Name: - **SBI**, Branch: - **RAJAPURI DELHI**, IFSC Code: - **SBIN0061213**, Account No.: - **39971023162**

### Terms & Conditions:

1. Work will complete One days
2. Work will be started after receiving 100% advance.
3. Interest will be charged @ 18% per annum if the full amount of the Invoice is not paid within Two weeks of its date.
4. All disputes are subject to Delhi Jurisdiction.

