

Proforma Invoice

<p>To, Travel Food Services M/s..... Customer State Code :</p>	<p>P.O. No. Mr Harish MR..... P.O. Date..... D.C. No.....D.C. Date..... Bill No.Bill Date 27-11-2024.....</p>
Customer GSTIN :	

SL.NO.	DESCRIPTION	Material Code	HSN CODE	SqFt	Qty In No's	Rate Per No's / Sq Ft.	AMOUNT(Rs.)
1	Charges for Changing the front Acrylic with laser cutting (CNC) The front skin will have a black vinyl plotter cut logo to given sizes and fixing sizes 2.5x2.5ft		845610		1	12,700.00	12,700.00
2	fabric print to the given artwork with U.V print with silicon beading for fixing sizes 4 x 8ft UV print with silicon		391910		1	8,640.00	8,640.00

	<p>Basic Amount 21,340.00 SGST 9% 1,920.60 CGST 9% 1,920.60 Total Amount 25,181.20</p>
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GRAND TOTAL 25,181.20

(Rupees Twenty Five Thousand One Hundred Eighty One And Twenty Paise Only)



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