khoti Dham Balaji Interior Services

Shop in H.no 272, G/F , Kh. No. 790, K-Block, Mahipalpur Extn., New Delhi-110037

Ph:+91-8826593810 , Email:-mohanshekhawat11@gmail.com

PROFORMA INVOICE

Billing Address	INVOICE	Dated
khoti Dham Balaji Interior Services	**KDBIS-24-25/22**	**24.June.2024**
SHOP IN H.NO. 272, G/F KH.MO.790		
K-Block,Mahipalpur Extn.New Delhi-110037		
Tel: +91-8826593810		
GSTN : 07EPXPS3268Q1ZG		
Email Address :- Email:-mohanshekhawat11@gmail.com		
To,	**Site Address: Kitchen Area T1, TFS**	
Travels Foods Services (Delhi Terminal 3) Pvt. Ltd.		
Indira Gandhi International Airport New Delhi- 110037		
GSTN - 07AADCT3703B1ZW		

S.NO.	Description of Items	HSN Code	unit	Quantity	Rate	Amount
1	MS Partition Frame and PVC Board Penling Supply and Installation	9954	SQFT	360.00	650.00	234,000.00
	Please make 50% advance payment before start work					
					Total	**234,000.00**
					Other	

Total Amount befor tax	**234,000.00**
Add CGST 9%	**21,060.00**
Add SGST 9%	**21,060.00**
Add IGST 0%	**-**
Grand Total	**276,120.00**

Bank Details:-
KOTHI DHAM BALAJI INTERIORS SERVICE
INDUSIND BANK A/C :-258826593810
BRANCH:- VASANT KUNJ BRANCH NEW DELHI DELHI-110070
IFSC CODE- INDB0000161

AMOUNT (IN WORDS) : TWO LACS SEVENTY SIX THOUSAND ONE HUNDRED TWENTY RUPEES ONLY.

Declaration
We declare that this invoice show the actual price of the good described and that all particulars are true and correct

FOR khoti Dham Balaji Interior Services

Authorised Signatory

This is Computer Generated Invoice