

**PROFORMA INVOICE**

<b>MASTER SERVICES</b> No.38, AGS Colony, Thilagar Street Alwar Thiru Nagar, Chennai-600 087 GSTIN/UIN: 33ANDPR7300J1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044 - 43857313,9941130400 / 9710495689 E-Mail : masterservices.rational@gmail.com	Voucher No.	Dated
	<b>372</b>	<b>30-Jul-24</b>
	Buyer's Ref./Order No.	Mode/Terms of Payment
	<b>372</b>	<b>100% Advance</b>
Consignee (Ship to)	Dispatched through	Destination
<b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33  Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	<b>Mr. Robin</b>	<b>Meenambakkam</b>
Buyer (Bill to)	Terms of Delivery	
<b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33  Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	<b>SCC_WE_101E</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Steam Hose 50 x 50 mm SCC WE</b>		18 %	<b>1 Nos</b>	5,519.75	Nos		<b>5,519.75</b>
2	<b>Drain Hose Steam Generator Scc We Cmp 101P</b>		18 %	<b>1 Nos</b>	4,205.25	Nos		<b>4,205.25</b>
3	<b>Door Gasket SCC, CM 101</b>		18 %	<b>1 Nos</b>	8,028.72	Nos		<b>8,028.72</b>
4	<b>Hologen Bulb 300°C</b>		18 %	<b>1 Nos</b>	315.00	Nos		<b>315.00</b>
5	<b>Repair Kit Bulb Socket SCC, WE 61-202</b>		18 %	<b>1 Nos</b>	4,369.68	Nos		<b>4,369.68</b>
6	<b>Air Inlet Pipe SCC,WE,CMP 101/102</b>		18 %	<b>1 Nos</b>	1,413.72	Nos		<b>1,413.72</b>
7	<b>Cooling SCC_WE_CM_P 201-202 ( 230V )</b>		18 %	<b>1 Nos</b>	4,365.90	Nos		<b>4,365.90</b>
8	<b>Drip Collector Scc CM 61/101</b>		18 %	<b>1 Nos</b>	1,617.84	Nos		<b>1,617.84</b>
9	<b>Service Charges</b>		18 %					<b>4,000.00</b>
10	<b>Inspection Charges @ 30-7-24</b>		18 %					<b>1,500.00</b>
11	<b>Freight Charges Travelling Expenses Included</b>		18 %					<b>1,500.00</b>
								<b>36,835.86</b>
	<b>OUTPUT CGST @ 9%</b>					9 %		<b>3,315.22</b>
	<b>OUTPUT SGST @ 9%</b>					9 %		<b>3,315.22</b>
	Total			<b>8 Nos</b>				<b>₹ 43,466.30</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Three Thousand Four Hundred Sixty Six and Thirty paise Only**

Company's PAN : **ANDPR7300J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **M/s. Master Services**

Bank Name : **State Bank of India**

A/c No. : **32139825019**

Branch & IFS Code : **Chinmaya Nagar & SBIN0007990**

for **MASTER SERVICES**

Authorised Signatory