



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
Re- BARRICADING WORK AS PER DIAL GUIDELINES PROVIDING BARRICADE WITH 8X4, 12 MMPLYWOOD AND BATTON FINISH WITH DIAL APPROVED ART WORK SUBWAY	376	50	18,800
Total			16,800
GST: 9%			1,692
SGST: 9%			1,692
IGST:18%			---
Grand Total			22,184
INR Twenty Two Thousand One Hundred Eighty Four 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.			

