

BLR Lounge				Erunic Industries				Best Practice washroom pvt ltd.			
Sr. No.	Item	Unit	QTY	Rate	amount	Rate	amount	Rate	amount	Rate	amount
1	Automatic soap Dispeanser	NOS	5	4890	24450	3667.5	18337.5	6500	32500	4466	22330
		Basic Price			24450		18337.5		32500		22330
		GST 18%			4401		3300.75		5850		4019.4
		Total Amount			28851		21638.25		38350		26349.4

EURONICS INDUSTRIES PVT.LTD.

567, Udyog Vihar, Ph - 5 Gurgaon-122016, Haryana

Email: aniket.shahu@euronics.co.in | **GSTIN:** 06AAECE1594J1ZI

Gurgaon | Bangalore | Hyderabad | Chennai | Mumbai | Pune

Ahmedabad | Kochi | Lucknow | Indore | Chandigarh | Visakhapatnam

Nagpur | Bhopal | Bhubaneswar | Coimbatore | Delhi | Goa | Guwahati

Hubli | Jaipur | Kanpur | Kolkata | Noida | Patna | Rajkot | Trivandrum

Surat | Vadodara

Overseas : New York | Madrid | Singapore | Malaysia

Date: 10/09/2024 | **PI No:** PI-2024-9-748951



Proforma Invoice

Billing Details :

Travel Food Services Private Limited

Terminal 2, chhatrapati shivaji international airport,, terminal 2, santacruz, east,,

Mumbai , Maharashtra , 400099

Mrs. Sonali Dhadve : 8976944091

Sonali.dhadve@k-corp.in


GSTIN :27AADCB2762L1ZI

Shipping Details :

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,,

Mumbai , Maharashtra , 400099

UID No.	HS Code	Model No.&Product Description	Image	Qty	Unit Price	Disc %	Net Value	Amount (INR)
UID0439	73242900	ES80A,AUTOMATIC SOAP DISPENSER-(S.STEEL)		5	4890	25%	3667.50	18337.50

Total (Goods)(A)	18338
Total(A+B+C+G)=D	18338
IGST(F)	3301
Grand Total(Incl. GST (D+F))	21638

GST Breakup

HSN Code	Value of Goods(A)	Taxable Value(D)	IGST	
			Rate(E)	Amount (D*E=F)
73242900	18338	18338	18%	3301
Total	18338	18338		3301

Banking Details :

A/C Name : Euronics Industries Pvt. Ltd.

A/C Address : HDFC, Udyog Vihar, Gurgaon -122016, Haryana

Account No : 50200017393506

MICR Code : 110240077

RTGS/NEFT: HDFC0000485

Terms &Conditions :

Above proposal in inclusive of ALL Taxes

Payment: 100% Advance with PO

Freight: Inclusive (FOR)

Installation Scope: By Client

Special Instructions :

Fabrication Scope: By Client

Mode of Transport: By Road

Transporter Details:

Dispatch To: Customer Address

Note: * Rates Mentioned Above Are Valid Till 10/10/2024

E. &O.E.

Tax is not payable on Reverse Charges.

Subject to DELHI,Jurisdiction only.

Subject to clearance of CHEQUE

This is Computer Generated Invoice



FOR EURONICS INDUSTRIES PVT. LTD.
Aniket Shahu | Mobile: 9820368844

*Goods One Sold Can't Be Returned Or Exchanged.

EURONICS

21
YEARS OF
EXCELLENCE



500+

Team

30+

Pan India Offices

4+

International Offices

5,00,000+

Satisfied Customers

