

EURONICS INDUSTRIES PVT.LTD.

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

Email: sakshi.yadav@euronics.co.in | GSTIN: 06AAECE159411Z1

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: 28/11/2024 | PI No: PI-2024-11-773936



Proforma Invoice

Billing Details :

Travel Food Services Private Limited

Kempegowda International Airport, Kial Rd, devanahalli, bengaluru

(bangalore) urban, karnataka, 560300

banglore , Karnataka , 560300

Mrs. Sonali Dhadve : 8976944091

Sonali.dhadve@k-corp.in

GSTIN :29AADCB2762L1ZE

Shipping Details :

TRAVEL FOOD SERVICES PRIVATE LIMITED

Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru

(Bangalore) Urban, Karnataka, 560300

Banglore , Karnataka , 560300

UID No.	HS Code	Model No.&Product Description	Image	Qty	Unit Price	Disc %	Net Value	Amount (INR)
UID0325	73242900	EDC35,BABY DIAPER CHANGING STATION EXPOSED - S.STEEL		2	43990	25%	32992.50	65985.00

Total (Goods)(A)	65985
Total(A+B+C+G)=D	65985
IGST(F)	11877
Grand Total(Incl. GST (D+F))	77862

GST Breakup

HSN Code	Value of Goods(A)	Taxable Value(D)	IGST	
			Rate(E)	Amount (D*E=F)
73242900	65985	65985	18%	11877
Total	65985	65985		11877

Banking Details :

A/C Name : Euronics Industries Pvt. Ltd.

MICR Code : 110240077

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

RTGS/NEFT: HDFC0000485

Account No : EURON350200017393506

Terms & Conditions :

Above proposal is 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 28/12/2024

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.
Sakshi Yadav | Mobile: 9289139613

SINGLE VENDOR DECLARATION

Date: 29-11-2024

PO No : BLR/PO/24-25/0002996

Vendor Name: Euronics Industries Private Ltd

Product Description: Small Ware

Unit / Project Name: BLR Lounge

Justification:

	Only known supplier. (List of the suppliers which were
<u>Specific materials will be procured as suggested by the project team.</u>	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) Vendor is authorised to supply SOE items. Vendor already supply the items at same location so we place the order to him.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By