



**PROFORMA INVOICE**

<b>VISHAL BARTAN BHANDAR</b> 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No. <b>2559</b>	Dated <b>30-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date.	Buyer's Order No.	Dated
Dispatch Doc No.	Dispatched through	Delivery Note Date Destination
Terms of Delivery <b>Freight Extra</b>		

Sl No	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	per	Amount
1	<b>Plastic Tray</b> 12x18 Nikamal Blue	392410	18 %	<b>100.0 pcs</b>	80.00	pcs	<b>8,000.00</b>
2	<b>Plastic Crate</b> 800x400x100 Perforated	392310	18 %	<b>10.0 pcs</b>	275.00	pcs	<b>2,750.00</b>
	<b>CGST@9%</b>					9 %	<b>10,750.00</b>
	<b>SGST@9%</b>					9 %	<b>967.50</b>
<b>Total</b>							<b>₹ 12,685.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392410	8,000.00	9%	720.00	9%	720.00	1,440.00
392310	2,750.00	9%	247.50	9%	247.50	495.00
<b>Total</b>	<b>10,750.00</b>		<b>967.50</b>		<b>967.50</b>	<b>1,935.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five Only**

Company's PAN : <b>AAAFV2195D</b> 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 : <b>Vishal Bartan Bhandar</b> Bank Name : <b>Bank of India</b> A/c No. : <b>6002271000200055</b> Branch & IFS Code : <b>Bank Street &amp; BKID00000002</b>
Customer's Seal and Signature	for VISHAL BARTAN BHANDAR Authorised Signatory

**HARMONY INTERNATIONAL**302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

**CLIENT DETAILS**TFSL- Delhi T1  
Delhi**SUPPLIER DETAILS**GST NO : 27AREPA2226MZZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 03.12.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	Service tray Blue colour		100	95.00	18.00	0.00	9.00	855.00	9.00	855.00	9500.00
2	Plastic crate 600x400x160 Perforated	Perforated	10	320.00	18.00	0.00	9.00	288.00	9.00	288.00	3200.00
<b>TERMS :</b> 1) <b>Payment</b> : 100% advance to confirm orders. 2) <b>Delivery</b> : Within 07-15 Days. 3) <b>Breakages</b> : covered ex our warehouse / showroom. 4) <b>Freight</b> : Extra as per actuals 5) <b>PACKING CHARGES EXTRA.</b>										<b>GOODS TOTAL</b>	<b>12700.00</b>
										<b>IGST</b>	<b>0.00</b>
										<b>CGST</b>	<b>1143.00</b>
										<b>SGST</b>	<b>1143.00</b>
										<b>TOTAL AMOUNT</b>	<b>14986.00</b>
										<b>ROUND OFF</b>	<b>-0.20</b>
										<b>AMOUNT</b>	<b>14985.80</b>

FOR HARMONY INTERNATIONAL

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