

PROFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 <hr/> Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No. 1971	Dated 16-Jul-24
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Freight Extra	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Salt Pepper Set Wooden	441990	12 %	30.00 set	375.00	set	11,250.00
2	B/H Sugar Pot(N)	691110	12 %	30.0 pcs	122.50	pcs	3,675.00
							14,925.00
	CGST@6%					6 %	895.50
	SGST@6%					6 %	895.50
Total							₹ 16,716.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
441990	11,250.00	6%	675.00	6%	675.00	1,350.00
691110	3,675.00	6%	220.50	6%	220.50	441.00
Total	14,925.00		895.50		895.50	1,791.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety One Only**

Company's PAN : AAAFV2195D	Company's Bank Details
Declaration	A/c Holder's Name : Vishal Bartan Bhandar
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Bank of India
	A/c No. : 600227100020055
	Branch & IFS Code : Bank Street & BKID0006002

Customer's Seal and Signature	for VISHAL BARTAN BHANDAR
	Authorised Signatory