



# PERFORMA INVOICE

GSTIN No. : 07AAECD1694E1ZR

**DKG Sales Private Limited**

Registered Add: 72/5, Street No. 3, 2nd Floor ,  
East Moti Bagh, Sarai Rohilla, Delhi - 110007

Additional Add: A-2/70 Rama Road,  
Kirti Nagar, Delhi -110015

Moblie No. : +91-9810007063

E-mail : sales@dkgspl.in

Quotation NO. QN/2024-25/DKG-439

Date:04-12-2024

To,

**Travel Food Services**

Airport  
Delhi

Description	HSN Code	Qty	Price	Amount	Tax Rate	TAX Amount	Total Amount
Sauce Gun 1/3 Oz	8210000	2	3850.00	7700.00	18%	1386.00	<b>9086.00</b>
Measuring Jar 500ML	39241090	1	957.00	957.00	18%	172.26	<b>1129.26</b>
Wings Basket	73239420	3	2200.00	6600.00	12%	792.00	<b>7392.00</b>
SS Sprinkler	73239390	1	150.00	150.00	12%	18.00	<b>168.00</b>
				<b>15,407.00</b>		<b>2,368.26</b>	<b>17,775.26</b>

**Total Tax Amount (In Words) :-**

Seventeen Thousand Seven Hundred Seventy Five Only

**Round Off (-/+)**

**Grand Total**

**17,775.26**

**A/C Name -DKG SALES PVT. LTD.**

**Bank - ICICI Bank Limited, Account No.- 034305003900**

**IFSC CODE- ICIC0000343, Branch- Connaught Place II, Delhi**

**Terms and Conditions -**

Payment Terms:100% advance

Freight Charge:Extra

Lead Time:8-12 weeks after receiving PO and 50% advance

**For DKG Sales Private Limited**

**Authorised Signatory**