



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	9086.00
Measuring Jar 500ML	39241090	1	850.00	850.00	18%	153.00	1003.00
Wings Basket	73239420	3	2200.00	6600.00	12%	792.00	7392.00
SS Sprinkler	73239390	1	150.00	150.00	12%	18.00	168.00
				15,300.00		2,349.00	17,649.00

Total Tax Amount (In Words) :-

Seventeen Thousand Six Hundred Forty Nine Only

Round Off (-/+)

Grand Total

17,649.00

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