

EUROTECH CORPORATION

JOGANI INDUSTRIAL COMPLEX, BLDG NO.9, UNIT NO. 221, 2ND FLOOR.

CHUNABHATTI (EAST), V.N.PURAV MARG , MUMBAI – 400 022

e-mail : info@eurotechcorporation.in, raj@eurotechcorporation.in

PROFORMA INVOICE NO: ET/148/2024-25

DATE: 10.06.2024

TO
TRAVEL FOOD SERVICES PRIVATE LIMITED
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT,
DOMESTIC DEPARTURE SHA,
MAHRAM NAGAR NEW DELHI -110037
KIND ATTN :MR.ABDUL REHMAN

GSTIN: 07AADCB2762L2ZJ

Sr.no	Item Description	HSN	QTY	RATE RS.	TOTAL AMOUNT RS
1.	INSTALLATION FOR 2 NOS OF XLT OVEN MODEL 3240 AT DOMINOS PIZZA LUCKNOW AIRPORT.	998732	2	65,278.00	1,30,556.00
2.	CONVERSION KIT FOR L.P GAS TO NATURAL GAS		2	7500.00	15,000.00
	Sub Total				1,45,556.00
	Add: IGST @ 18%				26,200.00
RUPEES : ONE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FIFTY SIX ONLY.				TOTAL	1,71,756.00
GSTIN NO : 27AAAPB9844M1ZF					

Terms & Conditions:

Payment : 100 % IN ADVANCE in favour of M/s Eurotech Corporation.

Company : Eurotech Corporation

Bank : Citi Bank

Address : Dr. D.N. Road, Main Branch ,Fort , Mumbai – 400 001

Account no : 0059748114 , IFSC Code : CITI 0100000

Subject to Mumbai Jurisdiction.

Sincerely yours

For Eurotech Corporation



Rajen Boghani