

		IEC		kuber gas	
Item dec	Qty	Rate	Amount	Rate	Amount
NOVA GAS REGULATOR	2	6500	13000	6211	12422
Freight	1	1000	1000	0	0
		Total	14000		12422
		GST 18%	2520		2235.96
		Final Amount	16520		14657.96



INTERNATIONAL EQUIPMENT CO.

Deals in : All kinds of Indian & Imported Kitchen Equipments, Hotelware & Kitchenware Range

Proforma Invoice

M/s TRAVEL FOOD SERVICES DELHI PRIVATE LIMITED
BLR Bombay Brasserie, Terminal 2, Kempegowda Int.
Airport, KIAL Rd, Devanahalli Bangalore-560300


DATE : 24-11-2023

REF. # IEC -547/23-24

GST No. 07AADFI3825N1Z5

Pan No. : AADFI3825N

KIND ATTN.- Mr. Saurabh Rajji

S. No.	Qty.	Item description	PART CODE	Unit price	Amount	Stock
1	1	Nova Comet Gas Regulators	N/A	6500	13000	READY STOCK 
2		Freight Charges		1000	1000	
Total					14000.00	
GST 18%					2520.00	

Estimate



KUBER GAS TECH


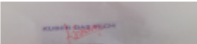
S-3 ASHIRWAD APARTMENT NEAR SHANTA DURGA TEMPLE ALTO BETIM, NORTH
GOA, PORVORIM, PANJIM, GOA, INDIA
PAN CARD NUMBER- BFTPS8147D
Phone no.: 9561070324 Email: kuber gastech@gmail.com
GSTIN: 30BFTPS8147D1Z6, State: 30-Goa

Estimate For:		Place of Supply: 30-Goa Estimate No.: 172 Date: 13-12-2023
TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No.: 7045911794 GSTIN Number: 30AADCB2762L1ZV State: 30-Goa		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	"VANAZ" PRESET PRE.REG. R-4109 III OP 11 "WC SIZE LH X 1/2"STD	8481 1000	1	Nos	₹ 6,211.00	₹ 1,117.98 (18.0%)	₹ 7,328.98
Total			1			₹ 1,117.98	₹ 7,328.98

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 6,211.00	9.0%	₹ 558.99	Sub Total ₹ 7,328.98
CGST	₹ 6,211.00	9.0%	₹ 558.99	Round off ₹ 0.02
Total				₹ 7,329.00

Estimate order Amount In Words	
Seven Thousand Three Hundred and Twenty Nine Rupees only	

Terms and conditions: 1 70 % again order and balance after handover 2 water and electricity provide by you 3 validity - 7 days		For, KUBER GAS TECH 
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Short Text*	SHORT TEXT				
Long Description	LONG DESCRIPTION				
Quantity Requested*	0	Unit of Measure*		Currency	INR
Valuation Price	VALUATION PRICE		Total Value	TOTAL VALUE	
Expected Delivery Date	EXPECTED DELIVERY DATE		Budget	Budget	

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	MATERIAL	Nova Comet Gas Regula	2.00	6,500.00	13,000.00
TI	2	MATERIAL	Freight charges	1.00	1,000.00	1,000.00

Purchase Requisition Header

Back

PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	TF SPL - TRAVEL FOOD SERVICES PRIVATE LIMITED		
Branch*	BLR	Outlet/Cost Center*	BLR Jamie s Pizzeria
PR NO*	TF SPL-2324-00197	Requisition Date*	24/11/2023
Budget	0.00		
Header Text*	Gas regulator for Deep fryer		
Requested By	Nashid Ahmed	Appoval By*	
		Total Value	14,000.00

REMARKS	FILE NAME
	Fryer---regulator-for-JOP.pdf