

Performa Invoice



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com [22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date: 03-02-2024

Bill To: Travel Foods Services	Perform Invoice No:	5150
	PO/Ref No:	
	Payment Ref:	100% Advance
Ship To: Travel Foods Services	Packing:	Inclusive
	Freight:	Exclusive

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Pasturizer	111312	5	17,286.00	18%	101987.4
2	Milk Boiler	111503	2	7,055.00	18%	16649.8
3	P Kettle 10L	111514	1.00	35,573.00	18%	35573
4	Insulated pas	111612	1.00	16,290.00	18%	16290
Total						170500.2
Round Off						-0.2
Grand Total						170500

Amount (in Words) : One Lakh seventy thousand five hundred

For HOTEL WORLD STEEL

Proprietor

Terms & Conditions:

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

BANK DETAILS

YES BANK Acc No: 008261900000860 IFSC Code: YESB0000082