

PROFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 <hr/> Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD New Terminal 1, Indira Gandhi International Airport Domestic Departure, Mehram Nagar GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No. 2357	Dated 8-Oct-24
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Insulated Round Container 15 Ltr	39269099	18 %	10.0 pcs	2,635.00	pcs	26,350.00
	Cartage Outward(N)@18%	996519	18 %				1,100.00
	CGST@9%					9 %	2,470.50
	SGST@9%					9 %	2,470.50
Total				10.0 pcs			₹ 32,391.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39269099	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
996519	1,100.00	9%	99.00	9%	99.00	198.00
Total	27,450.00		2,470.50		2,470.50	4,941.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty One Only**

Company's PAN : AAAFV2195D	Company's Bank Details
Declaration	A/c Holder's Name : Vishal Bartan Bhandar
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Bank of India
	A/c No. : 600227100020055
	Branch & IFS Code : Bank Street & BKID0006002

Customer's Seal and Signature	for VISHAL BARTAN BHANDAR
	Authorised Signatory