

Proforma Invoice

Jubilant Foodworks Ltd. C/O Momoe Technologies Private Limited, Momoe Technologies Private Limited C/O Mithlesh Warehouse Khasara No 121/14,15,16/1,7/2 122// 10/2,11 Village Mubarikpur, Farrukh Nagar 122506 GURUGRAM GSTNo-06AABCD1821C1ZF E-Mail :g-WHProject.North@jublfood.com	P.I No. 002	Dated 24-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 002	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee TRAVEL FOOD SERVICES PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up. GST no : 09ABICS8699F1ZH		
Buyer: TRAVEL FOOD SERVICES PRIVATE LIMITED Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up. GST no : 09ABICS8699F1ZH		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GAS Oven XLT 3240 H	84172000	2 Nos.	962000.00	Nos.		19,24,000.00
	Output IGST @ 18%				%		19,24,000.00 346320.00
Total			2 Nos.				₹ 22,70,320.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Lakh Seventy Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Rate	Amount	Total Tax Amount
		Rate	Amount			
84172000	19,24,000.00	18%	3,46,320.00			3,46,320.00
Total	19,24,000.00		3,46,320.00			3,46,320.00

Tax Amount (in words) : **INR Three Lakh Forty Six Thousand Three Hundred Twenty Only**

Other terms & conditions:
 →100% Full Advance against Performa Invoice.
 →Other warranty & terms as per OEM.

Customer's Seal and Signature	For Jubilant Food Works Ltd, Prepared by _____ Verified by _____ Authorized Signatory _____
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