

**PROFORMA INVOICE**


**REF. NO** : RE/24-25/323  
**DATE** : 20-06-2024  
**QUOTATION VALIDITY** : 20-07-2024

**BILL FROM:-**

**ROBUST EQUIPMENT**  
1<sup>ST</sup> FLOOR, HOUSE NO. 10, STREET NO.35  
B-BLOCK KAUSHIK ENCLAVE, BURARI- 110084, DELHI  
**EMAIL:-** ROBUSTEQUIPMENT@OUTLOOK.COM  
**CONTACT NUMBER:-** +91-9818300839  
**GSTIN:-** 07IQYPS6937J1ZH  
**PAN No:-** IQYPS6937J

**BILL TO:-**

**M/S Travel Food Services Pvt. Ltd.**  
**Goa International Airport Dabolim,**  
**KIND ATTENTION – MR. Cleyton D'costa**  
**CONTACT NO. -** +91- 9850476133 / 8097594061  
**EMAIL :** [cleyton.dcosta@k-corp.in](mailto:cleyton.dcosta@k-corp.in)

S.NO.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT	IMAGE
1.	LF1010001PC BOARD SR 400/50/3	01	8800/-	8,800/-	
			<b>TOTAL</b>	<b>8,800/-</b>	
			<b>IGST 18%</b>	<b>1,584/-</b>	
			<b>GRAND TOTAL</b>	<b>10,384/-</b>	

**TERMS & CONDITIONS:-**

- \*DELIVERY-** READY STOCK
- \*PAYMENT:-** 100% ADVANCE
- \*FREIGHT :-** INCLUSIVE
- \*UNLOADING:-** AT CUSTOMER'S SCOPE
- \*INSTALLATION:** EXTRA AT ACTUAL

**REG. ADDRESS:-** 1<sup>ST</sup> FLOOR, HOUSE NO. 10, STREET NO.35, KAUSHIK ENCLAVE BURARI, DELHI-110084



**OUR BANK DETAILS:-**

**AXIS BANK LTD**

**ENTITY NAME- ROBUST EQUIPMENT**

**ACCOUNT NO- 923020034526600**

**BRANCH IFSC CODE- UTIB0002438**

**BRANCH ADDRESS - A-4 MAHARANA PRATAP ENCLAVE RANI BAGH, DELHI- 110034**

**FOR**

**ROBUST EQUIPMENT**

**REG. ADDRESS:- 1<sup>ST</sup> FLOOR, HOUSE NO. 10, STREET NO.35, KAUSHIK ENCLAVE BURARI, DELHI- 110084**