

				LIBRA CLIPS		Anupam express	
Sr. No	Item	UOM	Qty	Rate	Amount	Rates	Amount
1	Semolina Lanyard	Nos	130	24.00	3120.00	30.00	3900.00
		Basic Amount			3120.00		3900.00
		GST Amount : 18%			561.60		702.00
		Sub Total Amount			3681.60		4602.00

PROFORMA INVOICE

LIBRA CLIPS & ALLIED ENTERPRISES Unit No : 5/A ,Mistry Industrial Complex, Cross Rd "A" , MIDC , Andheri (E) , Mumbai Maharashtra - 400093, India GSTIN/UIN: 27ABGPC3799P1ZY State Name : Maharashtra, Code : 27 Contact : 022-49645293 / 40133278,7506644131	Voucher No.	Dated
	14	22-Aug-24
	Buyer's Ref./Order No.	Mode/Terms of Payment
	14	Advance Payment
Dispatched through	Other References	
Terms of Delivery	Destination	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD - WORLI
 BLOCK A, 1B,1ST FLOOR SOUTH WING, SHIV SAGAR ESTATE, A B ROAD, WORLI, MUMBAI
 Maharashtra - 400018, India
 GSTIN/UIN : 27AADCB2762L1ZI
 PAN/IT No : AADCB2762L
 State Name : Maharashtra, Code : 27
 Contact : AJIT PAWAR 7709770956


Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD - WORLI
 BLOCK A, 1B,1ST.FLOOR SOUTH WING, SHIV SAGAR ESTATE, A B ROAD, WORLI, MUMBAI
 Maharashtra - 400018, India
 GSTIN/UIN : 27AADCB2762L1ZI
 PAN/IT No : AADCB2762L
 State Name : Maharashtra, Code : 27
 Contact : AJIT PAWAR 7709770956

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLASTIC POUCH A7	39261099	300 NOS	10.00	NOS	3,000.00
2	LANYARD (DS)19MM SODH TFS	83081010	300 NOS	24.00	NOS	7,200.00
						10,200.00
CGST 9%						918.00
SGST 9%						918.00
Total			600 NOS			₹ 12,036.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Thirty Six Only

Company's PAN : ABGPC3799P

Company's Bank Details
 A/c Holder's Name : Libra Clips & Allied Enterprises
 Bank Name : HDFC BANK CURRENT A/C 0543 232 0004461
 A/c No. : 05432320004461
 Branch & IFS Code : Ahura Center & HDFC0000543
 for LIBRA CLIPS & ALLIED ENTERPRISES


 Authorised Signatory

From: Anupam Express <anupamexpress2019@gmail.com>
Sent: 25 May 2022 13:11
To: Santosh Sawant <santosh.sawant@kapcocatering.com>
Subject: Quotation - Travel food services pvt ltd.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Attaching quotation as requested:-

Sr. No	Item	QTY	Rate	Amount
1	AEP Holder or ID Card Cover	300	25	7500
2	TFS Lanyard	300	30	9000

Note:- GST Extra

Regards
Anupam Stationery Point