



PROFORMA INVOICE

VIKAT VINAYAK18 SERVICES PVT LTD
B-56-A Matiala Extn Near Govt. School Delhi-
110059
GSTIN: 07AAHCV8233E1Z9

Travel Food Services (Delhi Terminal 3) Pvt. Ltd
New Udaan Bhawan, ND - 110037
NEW DELHI, 110037
GSTIN: 07AADCT3703B1ZW

Description of Services	Qty	Rate	Amount
Hood shifting charges	2	8,500	17,000
Total			17,000
SGST: 9%			1,530
CGST: 9%			1,530
IGST:18%			-----
Grand Total			20,060
Rupees Twenty Thousand Sixty Only			

Bank Details: Bank Name: - **SBI**, Branch: - **RAJAPURI DELHI**, IFSC Code: - **SBIN0061213**, Account No.: - **39971023162**

Terms & Conditions:

1. Work will be started after receiving 70% advance.
2. Interest will be charged @ 30% per annum if the full amount of the Invoice is not paid within two weeks of its date.
3. All disputes are subject to Delhi Jurisdiction.




