



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
Loading & Unloading work for Delhi Budweiser Bar as per list given on mail 54 items	-	-	42,000
Total			42,000
SGST: 9%			3,780
CGST: 9%			3,780
IGST:18%			-----
Grand Total			49,560

Rupees Forty Nine Thousand Five Hundred 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 90% 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.



