

**MITTAL INTERNATIONAL**

7, Netaji Subhash Marg, Darya Ganj New Delhi – 110 002

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GSTIN/UIN: 07AAAFM7234J1Z9

M/s Travel food services Pvt Ltd  
KFC - SVPI Airport  
Ahmedabad, Hansol Sardar  
Nagar,  
  
Ahmedabad, Gujarat  
382475

PI 1909008

Date 27-09-2024

**Performa Invoice\_LP to Natural**

Sr. No.	Description	Part No.	Qty.	Rate	Amount	GST(%)	GST AMOUNT	TOTAL AMOUNT
1	Conversion Kit for 342	14417	2	13300.00	26600.00	18	4788.00	31,388.00
2	Conversion Kit for 390	14721	1	35500.00	35500.00	18	6390.00	41,890.00
3	Conversion Kit for 242	14724	1	15000.00	15000.00	18	2700.00	17,700.00
4	Conversion charges		3	3000.00	9000.00	18	1620.00	10,620.00
	GRAND TOTAL							<b>1,01,598.00</b>

Terms & Conditions:-

Payment : 100% Advance

Validity : 60 Days

OUR BANK DETAIL:-

<u>Name of Bank:</u>	INDIAN OVERSEAS BANK, DARYAGANJ, NEW DELHI-110002
<u>Branch:</u>	DARYAGANJ, NEW DELHI-110002
<u>Account No.:</u>	001702000005683
<u>IFSC Code:</u>	IOBA0000017
<u>TIN No.:</u>	7360049647
<u>PAN No.:</u>	AAAFM7234J
<u>GST</u>	7AAAFM7234J1Z9