PERFORMA INVOICE

M/s MEER METAL CORPORATION 43/435, Hayaran Manson, Kasera Gali, Ext. Sarafa Bazar, Gwalior – 474 001 (M. P.) **GSTIN: 23ABZPH9686B1Z5** Mob: +917745097118 E-Mail: anil.meermetal@hotmail.com	Date: Invoice No: Purchase Order No:	**Saturday, 18 May 2024** **1683** **NA**
Buyer (Bill To): **TRAVEL FOOD SERVICES PRIVATE LIMITED,** **GOA INTERNATIONAL AIRPORT DABOLIM, GOA - 403801** **GSTN 30AADCB2762L1ZV**	Description: Delivery Location:	**IMPORTED CHAFFERS** **FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801**

SN	Description	HSN	Rate	Unit	Quantity	Bill Amount
1	Round Chaffing Dish with Induction Base, Food Pan - Imported, Haydralic & Soft Mechanism	73239390	₹ 20,800.00	SET	7	₹ 1,45,600.00
2						
3						
4						
5						
6						
7						
8						
9						

		SUBTOTAL	₹ 1,45,600.00
		DISCOUNT 15%	₹ 21,840.00
		SUBTOTAL AFTER DISCOUNT	₹ 1,23,760.00
TAX APPLICABLE	IGST	12%	₹ 14,851.20
		BILL AMOUNT	₹ 1,38,611.20
		ROUND OFF	₹ 0.80
		TOTAL PAYABLE	₹ 1,38,612.00
Amount Payable (In Words):	INR ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED AND TWELVE RUPEES ONLY		

Thank You	Company's Bank Details:	
Declaration:	Bank Name:	UNION BANK OF INDIA
We declare that this invoice shows the actual price of the goods and services described and that all are true and correct.	Bank Branch:	COLVA BRANCH, SOUTH GOA, GOA
	Account Name:	MEER METAL CORPORATION
	Account No. :	624904010000009
	IFSC CODE :	UBIN0562491

From, **MEER METAL CORPORATION**
Authorized Signatory