

Proforma Invoice

Steelcraft Foodservice Equipments Pvt Ltd Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Sagpada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 Consignee (Ship to) Travels Foods Services Private Limited State Name : Maharashtra, Code : 27 Buyer (Bill to) Travels Foods Services Private Limited State Name : Maharashtra, Code : 27	Invoice No.	Dated
	5	4-Sep-24
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	PI/SCPL/05 dt. 4-Sep-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fries Station	94031010	18 %	1 Nos	85,000.00	Nos		85,000.00
2	Wooden Box Packaging Charges <i>Fries Station</i>	94031010	18 %					4,500.00
3	Warming Bin	85166000	18 %	1 Pcs	65,000.00	Pcs		65,000.00
4	Wooden Box Packaging Charges <i>Warming Bin</i>	94031010	18 %					3,300.00
								1,57,800.00
Output IGST @ 18%								28,404.00
Total								₹ 1,86,204.00

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Six Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94031010	92,800.00	18%	16,704.00	16,704.00
85166000	65,000.00	18%	11,700.00	11,700.00
Total	1,57,800.00		28,404.00	28,404.00

Tax Amount (in words) : **INR Twenty Eight Thousand Four Hundred Four Only**

Remarks:

PROFORMA INVOICE- PI/SCPL/05.

Company's PAN : **ABFCS7383D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Steelcraft Foodservice Equipments Pvt Ltd

Authorised Signatory