

**PROFORMA INVOICE**



**Onedeck Technology Pvt Ltd**  
 Plot No 6, D32  
 Mother Apartments, Sector 5 Dwarka,  
 Sector 5 Dwarka  
 GSTIN/UIN: 07AADCO7099P1ZJ  
 State Name : Delhi, Code : 07  
 E-Mail : accountsonedeck22@gmail.com

Invoice No. <b>PI-060</b>	Dated <b>26-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Reference No. & Date. <b>PI-060 dt. 26-Feb-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Subway Store No. 73222, RP No 1224, Khasra No  
 637, G.F Village, Rangpuri, New Delhi - 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Suresh  
 Contact : +91 8527893722 / +91 9654272905

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 New Delhi - 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Contact person : Mr. Suresh  
 Contact : +91 8527893722 / +91 9654272905

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Advantech Raiser Pos Set</b> <i>15 Machine with OS VL, 8gb Ram, 128 GbSSD with WIFI With MSR With Operating System Win 10 lot With 3 Year Warranty</i>	84714900		<b>1 PCS</b>	94,161.00	PCS	<b>94,161.00</b>
2	<b>ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY</b> <i>RLCD010,9.7",no touch,non-STD VGA IO,blk With 3 Year Warranty</i>	85285900	96URP-H10C41-YHCGB	<b>1 PCS</b>	12,000.00	PCS	<b>12,000.00</b>
							1,06,161.00
							<b>10,154.49</b>
							<b>10,154.49</b>
							<b>0.02</b>
Total				<b>2 PCS</b>			<b>₹ 1,26,470.00</b>

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

**INR One Lakh Twenty Six Thousand Four Hundred Seventy Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	94,161.00	9%	8,474.49	9%	8,474.49	16,948.98
85285900	12,000.00	14%	1,680.00	14%	1,680.00	3,360.00
<b>Total</b>	<b>1,06,161.00</b>		<b>10,154.49</b>		<b>10,154.49</b>	<b>20,308.98</b>

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Eight and Ninety Eight paise Only**  
 Company's PAN : **AADCO7099P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Term & Conditions:  
 1. Payment Due : immediate, Interest @2% P.M. will be charged if any delay.  
 2. Cheque / DD id payable in favour of "OnedeckTechnology Pvt. Ltd." Payable at Jaipur.  
 3. Once Product License installed/service rendered, amount is not refundable.  
 4. We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.  
 5. Computer & Hardware peripherals warranty as per manufacture / OEM / Brand Owner terms and Condition.

Company's Bank Details  
 A/c Holder's Name : **Onedeck Technology Pvt Ltd**  
 Bank Name : **IDFC FIRST Bank**  
 A/c No. : **10086585665**  
 Branch & IFS Code : **Vaishali Nagar & IDFB0042128**  
 SWIFT Code :  
 for Onedeck Technology Pvt Ltd  
 Authorised Signatory