

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. PI-060	Dated 26-Feb-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. PI-060 dt. 26-Feb-24	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	Advantech Raiser Pos Set <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		1 PCS	94,161.00	PCS	94,161.00
2	ADVANTECH RAISER NON TOUCH 9.7" 2ND DISPLAY <i>RLCD010,9.7",no touch,non-STD VGA IO,blk With 3 Year Warranty</i>	85285900	96URP-H10C41-YHCGB	1 PCS	12,000.00	PCS	12,000.00
							1,06,161.00
							10,154.49
							10,154.49
							0.02
Cgst Sgst Round Off							
Total					2 PCS		₹ 1,26,470.00

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
Total	1,06,161.00		10,154.49		10,154.49	20,308.98

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