



PROFORMA INVOICE

PI: - VV/2024-25/79

Date: -14-Aug-2024

VIKAT VINAYAK18 SERVICES PVT LTD B-56-A Matiala Extn Near Govt. School Delhi-110059 GSTIN: 07AAHCV8233E1Z9	Travel Food Services (Delhi Terminal 3) Pvt. Ltd (Cafeccino) New Udaan Bhawan, ND - 110037 NEW DELHI, 110037 GSTIN: 07AADCT3703B1ZW
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Description of Services	Sq ft	Rate	Amount
BARRICADING WORK AS PER DIAL GUIDELINES Providing Barricade With 8x4, 12 Mm Plywood and Batton Finish with DIAL Approved Art Work			
Shop no 5 burger pizzas and wrap it up	350	100	35,000
Shop no 7 cafeccino	350	100	35,000
Shop no 1 healthy eats and flying bites	270	100	27,000
Shop no 13 masala kitchen and idli	280	100	28,000
Shop no 9 cafeccino	260	100	26,000
Total			1,51,000
Special discount as per telephonic conversation by Ajit Singh Jee			31,000
GST: 9%			10,800
SGST: 9%			10,800
IGST: 18%			----
Grand Total			1,41,600

INR One Lakh Forty One Thousand Six Hundred Only

Bank Details: Bank Name: - SBI, Branch: - RAJAPURI DELHI, IFSC Code: - SBIN0061213, Account No.: - 39971023162

Terms & Conditions:

1. Work will complete two days
2. Work will be started after receiving 80% advance.
3. Interest will be charged @ 18% per annum if the full amount of the Invoice is not paid within two weeks of its date.
4. All disputes are subject to Delhi Jurisdiction.

