PROFORMA INVOICE

SIDDHIVINAYAK ENTERPRISES
Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Invoice No. **SVE/1220/2023-24**	Dated **18-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	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(Karnataka Blr)
Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building,Kempegowda
International Airport, KIAL Road,   Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694
GSTIN/UIN   : 27AADCB2762L1ZI
State Name   : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Private Limited(Karnataka Blr)
Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building,Kempegowda
International Airport, KIAL Road,   Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694
GSTIN/UIN   : 27AADCB2762L1ZI
State Name   : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Borosil Swan1 Ltr SS Bottle**	806937	12 %		**300 Pcs.**	215.00	Pcs.		**64,500.00**
	Output IGST @ 12%					12	%		**7,740.00**
	Total				**300 Pcs.**				₹ **72,240.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Two Thousand Two Hundred Forty Only

Company's PAN   : **BRLPS5607N**

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

Company's Bank Details
Bank Name   : **YES BANK**
A/c No.   : **013488900000211**
Branch & IFS Code   : **TURNNER ROAD,BANDRA WEST & YESB0000134**

for SIDDHIVINAYAK ENTERPRISES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice