



## PROFORMA INVOICE

<b>VIKAT VINAYAK18 SERVICES PVT LTD</b> B-56-A Matiala Extn Near Govt. School Delhi-110059 <b>GSTIN: 07AAHCV8233E1Z9</b>	<b>Travel Food Services (Delhi Terminal 3) Pvt. Ltd</b> New Udaan Bhawan, ND - 110037 NEW DELHI, 110037 <b>GSTIN: 07AADCT3703B1ZW</b>		
Description of Services	Qty	Rate	Amount
Loading & Unloading work as per list given on mail			
Taco bell	-	-	57,000
Subway	-	-	57,000
Dominos	-	-	57,000
Delhi Street	-	-	57,000
KFC	-	-	57,000
International food hall	-	-	57,000
<b>Total</b>			<b>3,42,000</b>
SGST: 9%			30,780
CGST: 9%			30,780
IGST: 18%			-----
<b>Grand Total</b>			<b>4,03,560</b>
<b>Rupees Four Lakh Three Thousand Fifty-Six Hundred Only</b>			
<b>Bank Details:</b> Bank Name: - <b>SBI</b> , Branch: - <b>RAJAPURI DELHI</b> , IFSC Code: - <b>SBIN0061213</b> , Account No.: - <b>39971023162</b>			
<b>Terms &amp; Conditions:</b> 1. Work will be started after receiving 50% advance. 2. If the invoice amount is not paid within two to three days of invoice submission, interest at the rate of 18% per day will be charged. 3. All disputes are subject to Delhi Jurisdiction.			

