



Modaar Global Private Limited

Jaipur Rajasthan 302021
India
GSTIN 08AAPCM8551L1ZO
7014444297
connect@prockured.com

Quote

#	: PROC-0446	Place Of Supply	: Delhi (07)
Quote Date	: 22/11/2024		

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 India GSTIN 07AADCB2762L2ZJ	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037 India GSTIN 07AADCB2762L2ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	EURONICS ES80A,AUTOMATIC SOAP DISPENSER-(S.STEEL), BATTERY	7324	1.0000 pcs	4,360.00	18%	784.80	4,360.00
2	EURONICS EP02S,S.STEEL PAPER DISPENSER (CAPACITY: 300 - TOWELS)	7324	1.0000 pcs	3,224.00	18%	580.32	3,224.00
3	EURONICS ET08VS,AUTOMATIC TAP, BASIN MOUNT	8481	1.0000 pcs	6,107.00	18%	1,099.26	6,107.00
4	Office Chair	9403	1.0000 pcs	5,500.00	18%	990.00	5,500.00

Total In Words

Indian Rupee Twenty-Two Thousand Six Hundred Forty-Five Only

Notes

Looking forward for your business.

Account Holder: MODAAR GLOBAL PRIVATE LIMITED

Account Number: 50200070000196

IFSC: HDFC0000054

Branch: ASHOK MARG C SCHEME

Account Type: CURRENT

Terms & Conditions

1. Subject to 'Jaipur Jurisdiction Only'.
2. Goods once sold will not be taken back.
3. In case of delay in payment, interest will be charged at the rate of 22% per annum.
4. We are a MSME Registered Entity.

Sub Total	19,191.00
Total Taxable Amount	19,191.00
IGST18 (18%)	3,454.38
Rounding	-0.38
Total	22,645.00

Daksh Badaya

MODAAR GLOBAL PRIVATE LIMITED

DIRECTOR

Authorized Signature