

PRADEEP STAINLESS KITCHEN AND BEVERAGE EQUIPMENT

1ST FLOOR, NO.5,, GAJAPATHY STREET, TRIPLICANE, CHENNAI - 600005, Tamil Nadu India

GSTIN: 33ADKFS3731K2ZV Phone: 04428446424

MSME/Udyam No: UDYAM-TN-02-0029611

PROFORMA INVOICE

Proforma Invoice Number Proforma Invoice Date : PI/1155/24-25 : 05/10/2024 Place Of Supply : Karnataka (29)
Sales person : Yesuraja
Enquiry Number : : PSI/SI/986/24-25

Bill To Ship To

TRAVEL FOOD SERVICES PRIVATE LIMITED - KARNATAKA

Room # 20 1st Floor Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli,

Bengaluru - 560300

Karnataka India

GSTIN: 29AADCB2762L1ZE Phone: 8524030198 TRAVEL FOOD SERVICES PRIVATE LIMITED-BLR LOUNGE

Room # 20 1st Floor Alpha 3 Building, Kempegowda International

Airport, KIAL Road, Devanahalli,

Bengaluru - 560300

Karnataka

India

GSTIN: 29AADCB2762L1ZE

Phone: 8524030198

#	Item & Description	MODEL NUMBER	HSN/SAC	Qty	Rate	IGST	Amount
1	SDK FOR BRATT PAN 12KW COIL MODEL NO : BT12001	BT12001	84199090	1.00 NOS	39,530.00	18%	39,530.00
2	SDK FOR HOT PLATE 12KW 24V DC FAN MODEL NO : HP12003	HP12003	84199090	1.00 NOS	2,180.00	18%	2,180.00
3	SDK FOR HOT PLATE 12KW CONTROLLER MODEL NO : HP12002 (FOC)	HP12002	84199090	1.00 NOS	0.00	18%	0.00
4	SERVICE CHARGES (S)		998719	2.00 OTHE RS	1,500.00	18%	3,000.00
5	COURIER CHARGES		996812	1.00 OTHE RS	1,000.00	18%	1,000.00

Total In Words

Indian Rupee Fifty-Three Thousand Nine Hundred Thirty-Eight Only

Notes

Looking forward for your business.

Terms & Conditions

TRANSPORTATION: AT YOUR SCOPE (TO PAY BASIS - EX CHENNAI)

INSTALLATION (IF REQD): EXTRA CHARGES

TERMS OF PAYMENT: 100% ADVANCE PAYMENT BEFORE DISPATCH

BANK NAME: UNION BANK OF INDIA

BRANCH NAME: OVERSEAS BRANCH, CHENNAI

BANK IFS CODE: UBIN0550680

ACCOUNT NAME: PRADEEP STAINLESS KITCHEN AND BEVERAGE

EQUIPMENT

ACCOUNT NUMBER: 506805010000138

Authorized Signature

Sub Total

Rounding

Total

IGST18 (18%)

45,710.00

Rs.53,938.00

8.227.80

0.20