



**QUOTATION**

<b>NAME :-</b>	<b>Travel Food Services Pvt.Ltd</b>	<b>Invoice No. :-</b>	
<b>Address :-</b>	Terminal 1,IGI Airport 110037 NEW DELHI	<b>Invoice Date :-</b>	25.06.2024
<b>Place Of Supply :-</b>	Dehli	<b>GSTIN / UIN :-</b>	07AAHCR7236B2ZH
<b>State Code :-</b>	7	<b>PAN No. :-</b>	AAHCR7236B
<b>Pan Card</b>	AADCT3703B	<b>PO No. :-</b>	
<b>GSTIN / UIN :-</b>	07AADCT3703B1ZW	<b>PO Date :-</b>	

S. No.	Description	HSN/SAC CODE	Unit	Qty	Unit Price	Amount
1	Providing and fixing Partition made from 50 x 50mm enamel painted MS Pipe frame, one layer of prelaminal board fix at middle of MS Pipe with 12 X 12mm enamel painted MS Pipe complete. ( size 12.63 x 3 mt )	9954	NO'S	37.89	5250	1,98,922.50
<b>Total Amount</b>						<b>198922.50</b>
CGST @ 9%						17903.03
SGST @ 9%						17903.03
IGST @ 18%						
<b>Total GST Amount</b>						<b>35806.05</b>
<b>Total Amount</b>						<b>234728.55</b>

**Total Amount In Words :-**  
RUPEES TWO LAKH THIRTY FOUR THOUSANDS SEVEN HUNDRED TWENTY EIGHT AND FIFTY FIVE PAISE ONLY

**Our Bank Details :-**  
Bank Name ICICI BANK  
Branch MAHIPALPUR  
Account Type Current Account  
Account No. 347405500187  
IFSC Code ICIC0003474

**Terms :-**  
\* Subject to Delhi Jurisdiction.  
\* Interest will be charged @ 18% If the Bill is not Paid with in 10 days.

**Receiver Signature**

Certified that the particulars given above are true & Correct.



**For R-Solnix India Pvt. Ltd.**

**Authorised Signatory**