

PROFORMA INVOICE					
<b>Proforma Invoice</b>		SI/PI/ 114/2024-25	Date: 30.07.2024		
P.O No.		Date:			
<b>Travel Food Services Chennai Pvt Ltd</b> Central Kitchen Next to S2 Police Station Chennai International Airport Chennai-600027 GST:33AAECT8192M1ZS			<b>M/s Sealers India</b> SP-151, 1st Main road, 4th lane,Ambattur Industrial Estate, Ambattur,Chennai - 600 058 Tamilnadu. <b>GST: 33ADBFS0293H1Z9</b>		
S.No	Description	HSN Code	Qty	Rate(Rs)	Amount(Rs)
	<u>Service report dt. 29.07.2024</u>				
1	Vacuum solenoid Valve set		1 No.	9000.00	9,000.00
2	Service charge for vacuum packing machine		1 visit	1750.00	1,750.00
<b>Bank Details</b> M/s Sealers India HDFC BANK LTD Bank Account No. 50200019120457 IFSC CODE: HDFC0000017 Anna Nagar Branch, Chennai - 600040  Payment : Immediate.					
Total Sales Value before adding Tax:					10,750.00
Add Tax:				GST/IGST @ 18%	1,935.00
Total Sales Value inclusive of Tax					<b>12,685.00</b>
Amount in words(twelve thousand six hundred & eighty five only)					
Any changes in the taxes during delivery would be applicable					