

Regd. Office: 273/5, Ashirwad Indl. Estate, Ram Mandir Road, Goregaon (West), Mumbai-400104. Tel. No. 7718868619 / 022-67255210 Email ID: shaullintiger@yahoo.com

Proforma Invoice Ref: STHS-TDS-L-01110-24-25 To, DATE: 29.07.2024 TRAVEL FOOD SERVICES Amausi Lucknow Airport- 226008 GST NO. Sr. No. **Description of Goods HSN Code** GST Rate | Quantity Rate Per Amount Ρ. Rs. Rs. 25 No **Electric Flying Insect Trapper** 85437099 18% 5,750 No. 1,43,750 TRAPMASTER-SMART Size: 20" x 14" x 5" Power Supply: 50 cycle AC. 220 – 230 Volt Light Source: 3 Nos. Black Lights Tube of 18" x 15 Watt each Covering Area: 850 to 900 sq. ft. Glue Board –U.V. Resistant Fly glue board Construction Material: Plastic Body. Color: White Fly Glue Board 3808 18% 25.00 115.00 No 2.875 for Trapmaster -Smart Nos Each Net Amount 1,46,625 0 **PAYMENT TERMS: 100% ADVANCE** Freight Charges 4,250 lo 1,50,875 **Total Amount** lo Amount: One Lac Seventy Eight Thousand Thirty Three Rupees Only. 0 SGST@9% CGST@9% 0 GST No. 27ABKFS0104J1ZA IGST@18% 27,158 0 Company's Bank Details: SGST@14% Bank Name: HDFC Bank CGST@14% A/c No.: 11082560000806 Branch & IFSC Code: Andheri West, Mumbai & HDFC0001108 **GRAND TOTAL** 1,78,033 "I/We hereby certify that my/our registration certificate under the Goods SHAULLINTIGER HYGIENE SOLUTIONS Service Tax Act, 2017 is inforce on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or **Authorised signatory** shall be paid."