

**PROFORMA INVOICE**

<b>SIDDHIVINAYAK ENTERPRISES</b> Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. <b>SVE/1224/2023-24</b>	Dated <b>18-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Private Limited(ODISHA)</b> Niva Singha Priya NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA PIN-751020 PHONE NO- 9732122432 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Private Limited(ODISHA)</b> Niva Singha Priya NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA PIN-751020 PHONE NO- 9732122432 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Borosil Swan1 Ltr SS Bottle</b>	806937	12 %		<b>100 Pcs.</b>	215.00	Pcs.		<b>21,500.00</b>
	<b>Output IGST @ 12%</b>						12 %		<b>2,580.00</b>
<b>Total</b>					<b>100 Pcs.</b>				<b>₹ 24,080.00</b>

Amount Chargeable (in words) <b>INR Twenty Four Thousand Eighty Only</b>	E. & O.E
Company's PAN : <b>BRLPS5607N</b> Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>YES BANK</b> A/c No. : <b>013488900000211</b> Branch & IFS Code : <b>TURNNER ROAD,BANDRA WEST &amp; YESB0000134</b> for <b>SIDDHIVINAYAK ENTERPRISES</b> _____ Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice