

PROFORMA INVOICE

SIDDHIVINAYAK ENTERPRISES 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. SVE/1223/2023-24	Dated 18-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Kolkata Private Limited Mr. Arun Patra, HR NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT, CCD ARRIVAL KAZI NAZRUL ISLAM SARANI DUM DUM, KOLKATA-700052 Contact: +91 70440 75063 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Kolkata Private Limited Mr. Arun Patra, HR NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT, CCD ARRIVAL KAZI NAZRUL ISLAM SARANI DUM DUM, KOLKATA-700052 Contact: +91 70440 75063 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	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	Borosil Swan1 Ltr SS Bottle	806937	12 %		980 Pcs.	215.00	Pcs.		2,10,700.00
	Output IGST @ 12%						12 %		25,284.00
Total					980 Pcs.				₹ 2,35,984.00

Amount Chargeable (in words) INR Two Lakh Thirty Five Thousand Nine Hundred Eighty Four Only	E. & O.E
Company's PAN : BRLPS5607N 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 : YES BANK A/c No. : 013488900000211 Branch & IFS Code : TURNNER ROAD,BANDRA WEST & YESB0000134 for SIDDHIVINAYAK ENTERPRISES _____ Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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