BITSY INFOTECH PVT. LTD.

56, MANGAL KUNJ, OPP. INDRAPRASTH SHOPPING CENTER, S.V. ROAD,
BORIVALI WEST. MUMBAI-92

Quotation / Proforma Invoice

To,
Travel Food Services Private Limited
1A, Arrival Near Vip Parking,
Domestic Airport, Santacruz (E), Mumbai - 400029
PO No T1/PO/23-24/002882
GST No. 27AADCB2762L1ZI

GST Number : 27AACCB0250G1Z7

Date :	3/21/2024
Quotation No. :	332
Sales Person :	**DHAVAL SHAH**
Warehouse :	Borivali

Sr. No.	Description	Qty.	Basic Rate Per Pc	Basic Rate	CGST	SGST	Amount
1	LED TV on Rent - 1 nos 86 Inch LG 4k Display with 500 nits Brightness Rental Period - 45 Days	1	45000	45000	4050	4050	53100
2	Installation at site, loading, unloading and Two way transportation	1	8000	8000	720	720	9440
3	Customer Wall mount stand Rental	1	0	0	0	0	0
		3	53000	53000	4770	4770	62540

Total Amt.:-

Gross		53000.00
CGST		4770.00
SGST		4770.00
Total Amount		**62540.00**

Terms :

1	Payment Terms - 100% Advance with PO
2	Inclusive of transportation & installation within Mumbai
3	
4	

PAN No.:AACCB0250G **CIN No : U72900MH2003PTC138501**

Thanking You,
For BITSY INFOTECH PVT. LTD.

Authorised Signatory
DHAVAL SHAH 9930373735

Bank Name : INDUSIND BANK
Account Name : Bitsy Infotech Pvt. Ltd
ACCOUNT NO : 650014048581
IFSC CODE : INDB0000165
MICR CODE : 400234020
NATURE OF A/C : CASH CREDIT ACCOUNT

Note :This is computer generated hence valid without signature