



STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD
UNIT NO 08 GALA NO 09 ED ESTATE SAGPADA KAMAN ROAD VASAI E,
PALGHAR, Maharashtra, 401208,
GSTIN : 27ABFCS7383D1Z3

PROFORMA INVOICE

<input checked="" type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Transporter
<input type="checkbox"/>	Triplicate for Supplier

Reverse Charge : No	Challan No. :
Proforma Invoice No. : SC/APRIL-1	Vehicle No. :
Proforma Invoice Date : 01-Apr-2024	Place of Supply :
State : Maharashtra	State Code : 27

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : Travel Food services Private Limited	Name : Travel Food services Private Limited
Address : Wow china-Ahmedabad , Ahmedabad	Address : Wow china-Ahmedabad , Ahmedabad
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	under counter chiller 1500x600x850+150ht	84189900	1	NOS	82850	82,850.00	18.00%	14913.0	97,763.00
2	Frying & working table with u/c chiller 1650x700x850+150ht	84189900	1	NOS	98850	98,850.00	18.00%	17793.0	1,16,643.00
3	S S Working table with UC shelf	94031010	1	NOS	25850	25,850.00	18.00%	4653.0	30,503.00
4	S S Single Burner Range	94031010	1	NOS	35500	35,500.00	18.00%	6390.0	41,890.00
5	S S Chinese range	94031010	1	NOS	44850	44,850.00	18.00%	8073.0	52,923.00
6	spice tray with rack	94031010	1	NOS	10500	10,500.00	18.00%	1890.0	12,390.00
7	SS Veggies station with ohs above	84189900	1	NOS	76850	76,850.00	18.00%	13833.0	90,683.00
8	S S Table for Pepsi Machine	94031010	1	NOS	25500	25,500.00	18.00%	4590.0	30,090.00
9	S S Working table	94031010	1	NOS	15500	15,500.00	18.00%	2790.0	18,290.00
10	Grease Trap	94031010	1	NOS	23500	23,500.00	18.00%	4230.0	27,730.00
11	S S table frying Line Table	94031010	1	NOS	22500	22,500.00	18.00%	4050.0	26,550.00
12	s s sink	73249000	1	NOS	25850	25,850.00	18.00%	4653.0	30,503.00
13	S S trolley	94031010	1	NOS	25000	25,000.00	18.00%	4500.0	29,500.00
14	S S Cabinet	94031010	1	NOS	23500	23,500.00	18.00%	4230.0	27,730.00
15	S S Exhaust hood	94031010	2	NOS	46250	92,500.00	18.00%	16650.0	1,09,150.00
16	S S Exhaust hood	94031010	1	NOS	58850	58,850.00	18.00%	10593.0	69,443.00
17	under counter freezer 1150x525x850	84189900	1	NOS	89500	89,500.00	18.00%	16110.0	1,05,610.00
18	S S Dustbin	94031010	1	NOS	3500	3,500.00	18.00%	630.0	4,130.00
19	Sink Stainer Basket	94031010	1	NOS	4200	4,200.00	18.00%	756.0	4,956.00
20	Grease Trap with S S grating	94031010	1	NOS	15500	15,500.00	18.00%	2790.0	18,290.00

Total Quantity	21	Rs.8,00,650.00	Rs.144117.0	Rs.944767.00
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Total Proforma Invoice Amount in words Nine Lakh Forty Four Thousand Seven Hundred Sixty Seven Rupees Only	Total Amount Before Tax :	Rs.8,00,650.00
	Add : IGST :	Rs.144117.0
	Tax Amount : GST :	Rs.1,44,117.00
	Amount With Tax :	Rs.9,44,767.00

Bank Details

Account Holder Name :	Steelcraft Food Service Equipments Pvt Ltd
Bank Account Number :	59209819553459
Bank IFSC Code :	HDFC0000038
Bank Name :	HDFC BANK LTD
Bank Branch Name :	Evershine vasai (E) 401208
Swift Code :	HDFCINBBXXX

Terms And Conditions

- 1) 100% Payment advance against Purchase Order.
- 2) freight & Wooden Box Packing Charges extra.
- 3) Delivery Timelines - 4 Weeks.

Certified that the particular given above are true and correct

For, STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD



Authorised Signatory