

## STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD

**=SteelCraft** UNIT NO 08 GALA NO 09 ED ESTATE SAGPADA KAMAN ROAD VASAI E,

## PALGHAR, Maharashtra, 401208,

## GSTIN: 27ABFCS7383D1Z3

		0011			5/303			🗸 Origin	al for Recipient		
PROFORMA INVOICE						Duplic	Duplicate for Transporter				
								Triplic	ate for Supplier		
					Challan No. :						
Proforma Invoice No. : SC/APRIL-12 Proforma Invoice Date : 15-Apr-2024				Veh	Vehicle No. :						
CL I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					Place of Supply :						
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 Code			: 24	Stat	e :	Gujarat			State : 24 Code		
Sr. No.	Name of product		QTY	Unit Rate		Taxable	IGST		Total		
		IISN/SAC		onic	Nate	Value	Rate	Amount	Total		
1	Dimsum Steamer floor standing electric 400x700x850	94031010	3	NOS	58850	1,76,550.00	18.00%	31779.0	2,08,329.00		
2	wooden box packing charges.	441510	3	NOS	2500	7,500.00	18.00%	1350.0	8,850.00		
	Total Quantity	Rs.1,84,050.00	Rs.33	129.0	Rs.217179.00						
						Total Amount Bef	ore Tax	:	Rs. <b>1,84,050.00</b>		
Two Lakh Seventeen Thousand One Hundred Seventy Nine Rupees						Add : IGST :		Rs.33129.0			
Only						Tax Amount : GST		:	Rs.33,129.00		
Bank Details						Amount With Tax		:	Rs. <b>2,17,179.00</b>		
Acco	ount Holder Name : Stee	t									
Bank Account Number : 59209819553459											
Bank IFSC Code : HDFC000003						3					
Bank Name : HDFC BANK L					BANK LTE	þ					
Bank Branch Name : Evershine vasai (E) 401208						3					
Swift Code : HDFCINBBXXX						<					
Ter	rms And Conditions	Certified that th	Certified that the particular given above are true and correct								
1) freight Charges extra at actuals.						For, STEELCRAFT FOOD SERVICE EQUIPMENTS PVT LTD					
		Authorised Signatory									
								i Signatory	1		