

PROFORMA INVOICE

PI No : SGT/PI/TFS-001 Date : 21-06-2024

BILL TO							SHIP TO				
TFS Mumbai						TFS Mumbai					
SNO.			ITEM DESCRIPTION		Size	HSN CODE	UNIT	оту	UNIT PRICE	AMOUNT (INR)	
1	OUTPUT- 55 BIN CAPAC	5 kg/24hı (TY- 18 kg			500 X 590 X 850	8418	NOS	1	(INR) 47,860.00	47,860.00	
TERMS & CONDITIONS OF SALES :						Basic Value (INR)				47,860.00	
						Packing				-	
PAYMENT TERMS			100% ADVANCE			Transit Insurance				By Client	
						Freight/ Cartage				2750.00	
LEAD TIME OF DISPATCH			1-2 week after receipt of Payment			Installation				NA	
PRICE VALIDITY PRICE BASIS			21 days Ex-Works, Tronica City, NCR								
OTHER TERMS :						Sub Total (INR)				50,610.00	
1. Mention your GSTIN in		GSTIN in	vour purchase order			Add GST 18%				9,109.80	
2.		Quote our ref no. in all your future correspondence								-,	
3.	Unloading at	Unloading at site in client scope				GRAND TOTAL (INR) 59,719					
	BANK DETAILS										
		Stellar Ga	tellar Gastronom Private Limited								
Branch 28, Cor Phase-		KOTAK MAHINDRA BANK									
		28, Comm	nmunity Center, Nariana industrial area,			_					
		,	I, New Delhi - 110028								
Bank A/C		6711575677									
Bank Account Type		OD									
Bank SWIFT Code		KKBKINBBXXX									
IFSC (Code	KKBK0004574				AUTHORISED SIGNATORY					
STELLAR GASTRONOM PRIVATE LIMITED (CIN : U74899DL1992PTC050372) Regd. Off. Plot No A-17, Sector A-3, TDSC, Tronica City Industrial Area, Loni, Ghaziabad Uttar Pradesh 201102 Phone : +91-11-43157300, +91-9650201479; Write to us at : salescorporate@stellargastronom.com											