Proforma Invoice ы Rishi Trading House Date: 11/03/2024 GST 08ARSPC3625J1ZK | +919967000686 [P] | | * | Paneri Upvan, Near Shiv Mandir, Udaipur | **INVOICE TO** TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED For Advance Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 GST: - 33AAECT8192M1ZS CONTACT NO: 8898357238 **Unit Price** Amount Sr.No Discription **GST** Qty. Rs Rs ₹3,835.00 1 18% 13 ₹295.00 Hats 2 18% 10 ₹3,950.00 ₹395.00 Big Hats ₹7,785.00 **SUBTOTAL** ₹1,401.30 **IGST** Remarks: 100% Advance, Delivery on Actuals **Packing Grand Total** ₹9,186.30 Nine Thousand One Hundred Eighty Six Only. 1. Make all cheques payable to Rishi Trading House 2. RTGS to be done to Account number 39830200000298, IFSC BARBOFATUDA, Bank of Baroda, Fatehpura Branch, Udaipur-313001 3. If you have any questions concerning this invoice please contact us on Rishitradinghouse@gmail.com Properitor THANK YOU FOR YOUR BUSINESS