

PROFORMA INVOICE

SIDDHIVINAYAK ENTERPRISES Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. SVE/1217/2023-24	Dated 18-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited(Goa) Mr. Nelson Vaz , Human Resources Goa International Airport , Dabolim, Airport Road Goa ? 403801 Contact: +91 86577 69890 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited(Goa) Mr. Nelson Vaz , Human Resources Goa International Airport , Dabolim, Airport Road Goa ? 403801 Contact: +91 86577 69890 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	806937	12 %		320 Pcs.	215.00	Pcs.		68,800.00
	Output IGST @ 12%						12 %		8,256.00
Total					320 Pcs.				₹ 77,056.00

Amount Chargeable (in words) INR Seventy Seven Thousand Fifty Six Only	E. & O.E
Company's PAN : BRLPS5607N Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : YES BANK A/c No. : 013488900000211 Branch & IFS Code : TURNNER ROAD,BANDRA WEST & YESB0000134 for SIDDHIVINAYAK ENTERPRISES Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice