Proforma Invoice

Rishi Trading House

| +919967000686 [P] |

| * | Paneri Upvan, Near Shiv Mandir, Udaipur |

PI	--
Date :	11/03/2024
GST	08ARSPC3625J1ZK

INVOICE TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

GST: - 27AADCB2762L1ZI

CONTACT NO : 8898357238

For Advance

Sr.No	Discription	GST	Qty.	Unit Price	Amount
				Rs	Rs
1	Hats	18%	13	₹295.00	₹3,835.00
2	Big Hats	18%	10	₹395.00	₹3,950.00

Remarks: 100% Advance, Delivery on Actuals

SUBTOTAL	₹7,785.00
IGST	₹1,401.30
Packing	0
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 BARB0FATUDA, Bank of Baroda, Fatehpura Branch, Udaipur-313001
3. If you have any questions concerning this invoice please contact us on Rishitradinghouse@gmail.com

THANK YOU FOR YOUR BUSINESS

Properitor