



# PROFORMA INVOICE

Quotation No: 72410519  
Quotation Date: 13-Jul-24  
Valid Untill: 30 Day's

## Quotation From

### SSK COMMERCIAL KITCHEN EQUIPMENT'S

Near Vaishnavi Temple, 3rd Main,3rd Cross, No 37, Krishna Layout,  
Hulimavu, Bangalore, Karnataka, India - 560076

GSTIN: 29FIGPS1420F1Z9

PAN: FIGPS1420F

Email: [invoice.sskequipment@gmail.com](mailto:invoice.sskequipment@gmail.com)

Phone: ,+91-8971911002

## Quotation To

### TRAVEL FOOD SERVICES PRIVATE LIMITED

Administration Block Kempegowda international Airport Devanahalli,  
Bengaluru 560300

GSTIN: 29AADCBC2762L1ZE

Contact:

Email: [Double.prakasam@travelfoodservices.com](mailto:Double.prakasam@travelfoodservices.com)

Phone: ,+91 82208 10506

SL No	Items	Quantity	Rate	Amount
1	AIR INLET PIPE	1	₹ 1,852.00	₹ 1,852.00
2	COURIER CHARGES	1	₹ 600.00	₹ 600.00

Bank Name: IDFC FRIST BANK

Account No: ,89514566460

IFSC Code: IDFB0080192

Branch: BANNERGHATTA ROAD

Total Amount: ₹ 2,452.00

GST Rate: 18.00%

CGST:/SGST: 18% ₹ 441.36

IGST: 18%

Total (INR) ₹ 2,893.54

**Terms and Conditions**

- 1 100 % Advance Payment and Work Order & P.O
- 2 This estimate is valid only if accepted on or before the expiry date.
- 3 Delivery: Within 5 -6 days on receipt of 100% advance payment(for spares)
- 4 Work will resume after advance payment.

**For any enquiry, reach out via email at [invoice.sskequipment@gmail.com](mailto:invoice.sskequipment@gmail.com), call on +91 8971911002 / 8884836861**