



RITE EQUIPMENTS PVT. LTD.
S-111/9, KISHAN GRH
ARUNA ASAF ALI MARG
VASANT KUNJ
NEW DELHI -110070

PROFORMA INVOICE

PROFORMA INVOICE						
Details of Receiver / Billed to						
Name	TRAVEL FOOD	REF# RITE/IMPORTS/10//2024				
address	ATTN : MR. SWAPNIL SUTA	DATED : 10.09.2024				
GSTIN						
State	BANGALORE					
Sr.	Name of Product / Service	HSN	Unit	Qty.	Rate	Taxable Value
1	VEGETABLE PREPARATION MACHINE	84388090	PC	1	1,48,000.00	1,48,000.00
	MODEL : RG 100					
2	SLICER 3MM / 63161	82083000	PC	1	12,800.00	12,800.00
3	SLICER 9MM / 86030	82083000	PC	1	12,800.00	12,800.00
4	SOFT SLICER 10MM /83364	82083000	PC	1	17,600.00	17,600.00
5	JUILINNE 4X4MM / 63128	82083000	PC	1	14,000.00	14,000.00
6	DICING GRID 10X10MM/ 83292	82083000	PC	1	18,000.00	18,000.00
Total						2,23,200.00
LOCAL FREIGHT CHARGES						2,500.00
Total						2,25,700.00
GST 18%						40,626.00
Grand Total						2,66,326.00
BANK DETAILS :-						
Account Number : 2732320000377						
HDFC Bank						
Vasant Kunj						
Sector C, Vasant Kunj, New Delhi-110070						
IFC CODE: HDFC0000273						
Terms & conditions:						
1	The Prices quoted are net F.O.R Bangalore and are inclusive of packing, forwarding, customs clearance & other charges					
2	Prices are subject to fluctuation in the rate of foreign exchange.					
3	Payment 50% advance,50% on delivery.					
4	Special Packing /Wooden cate will be arranged at additional cost.					
5	Warranty : one year from the date of Invoice.					
6	Delivery - 3-4 weeks approx					
7	Local Freight charges upto your Warehouse/Site included.					
8	Installation charges included					
9	Offer Valid till 20 days from the date of PI					
10	PO Should be in favour of RITE EQUIPMENTS PVT LTD., DELHI					
11	GST: 07AAACR1177J1ZC					