

KEMA GROUP Complete Solutions Provider Proforma Invoice - Travel Food Service - Bangalore						
Consignor Name & Address :-	Proforma No.			KMG/24-25/165		
KEMA GROUP SERVICES	Date			19.09.2024		
KEIVIA GROOF SERVICES	Terms of payment			Cheque or Bank Transfer		
Unit # 42 Surya kiran building D block	Due Date			Immidiate		
Vikas Puri, New Delhi - 110018	Consigner GSTIN No.			07ANUPD5312K1ZT		
Email :- kemagroupservice@gmail.com	Consigner PAN No			ANUPD5312K		
Phone - 9910011952 , 9911771172 <b>Marketing office - 247/1, Madipur Village,</b>	Consignee GSTIN No					
Punjabi Bagh West	Buyer"s GSTIN No					
Buyer	PO No					
Travel Food Services	Date			19.09.2024		
Mumbai	Destination			Bangalore		
	Terms of delivery			By hand		
	Contact person			Mr. Raj		
Ship To	Our Bankers :-					
Bangalore Airport	Name of Bank:- Account No:- NEFT/RTGS Code:-			ICICI BANK 033105004815 ICIC0000715		
	Branch:-			New Rohtak Road		
Description of Items	HSN	Тах	Qty	Unit Price in INR	Amount in INR	
Indoor LED Signage Size- 3200 x 1760 mm Includes MS framing Structure +LED Controller Receiving Cards+ basic accessories	85285900	28.00%	1	INR 5,70,390.00	INR 5,70,390.00	
Payment Terms :- 100% advance along with	PO		_	Total Before GST	INR 5,70,390.00	
ayment reims 100% advance along with FO.				IGST@28%	INR 1,59,709.20	
				IGST@18%		
			<b>_</b> .		INR 0.00	
			l N	et Total After GST	INR 7,30,099.20	

## Terms and conditions:

- a) Goods once sold will not be taken back
- b) Payment of invoice is to be made on or before the due date
- c) If payment is not made with in due date interest @24% p.a. shall be charged extra.
- d) Any civil, electrical, etc work to be done by client.
- e) No warranties provided in case of physical damage, burnt & problem due to natural calamities
- f) Company shall have no liabilities & responsibility for loading & non functioning of the softwares.
- g) Please allow atlest 7-10 days time for any replacements & repairs
- h) All disputes are subject to Delhi Jurisdiction only
- I) if payment is not received within due date, all warranties etc. stands cancelled without prior notice

## Declaration

We declare that this invoice shows the actual price of the goods described and all particulars are true and correct

Received the above material in good & working condition	For KEMA GROUP SERVICES
	EROUP 202
Receiver Signature	ACT DELIN