

D-9 JAN HIT APPARTMENTS SECTOR-9 ROHINI DELHI-110085 GST NO:- 07AQIPM5456G1ZM Date: - 26.07.2024

Ref No. 28,

TO,

## M/S TRAVEL FOOD & SERVICES IGI AIRPORT T1, N.DELHI

## KIND ATTN.: MR. GAURAV JOSHI

## SUBJECT : <u>PERFORMA INVOICE FOR YOUR REQUIREMENT</u>

Dear Sir,

Please find below the Performa Invoice

Scope of Supply:-

S.No.	Description	Qty (Nos)	Unit Rate(Rs)	Amount
1	Blue Tie	5	300	1500
		I	GST 5%	75
			Total Amount	1575.00

Payment Terms: 100% advance against PI Delivery Terms: 10-15 Days from the date of receipt of advance payment

For Niti Creations.

Rishabh Malhotra Mobile:-9873269676