

PROFORMA INVOICE

DELIVERY CHALAN

VARADA GLASS & CROCKERIES #811,100 FEET ROAD,5TH BLOCK 3RD PHASE,BSK 3RD STAGE OUTER RINGROAD,HOSAKEREHALLI BANGALORE-560085 PH-080-26422203 GSTIN/UIN: 29AAGFV8725P1Z6 State Name : Karnataka, Code : 29 E-Mail : varada@vgcmrn.in	Invoice No. VGCTC556642	Dated 5-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Travelfood Services Chennai Pvt Ltd State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Travelfood Services Chennai Pvt Ltd State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ELECTRIC SHOE POLISH MACHINE	85169000	18 %	1 Pcs	10,703.00	Pcs	30 %	7,492.10
	OUTPUT IGST							1,348.58
Total								₹ 8,840.68

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Eight Hundred Forty and Sixty Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85169000	7,492.10	18%	1,348.58	1,348.58
Total	7,492.10		1,348.58	1,348.58

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Eight and Fifty Eight paise Only**

Company's PAN : **AAGFV8725P**

Declaration for VARADA GLASS & CROCKERIES

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