

## SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR  
 19/2823 BEADON PURA , KAROL BAGH  
 NEW DLEHI-110005  
 GST: 07AAAFV2195D1ZB

Voucher No. -----  
 Dated 06/12/2024

Buyer's Ref./Order No. ----- OTHER REFERENCES

Despatch through ----- Destination

INVOICE TO: TRAVEL FOOD SERVICES PVT LTD

Terms of Delivery

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
GN PAN 1X1X50 MM	2	523.00	1046.00	12.00	125.52	1171.52	821599
GN LID 1X1	2	268.00	536.00	12.00	64.32	600.32	821599
GN PAN 1X2X150 MM	4	365.00	1460.00	12.00	175.20	1635.20	821599
GN LID 1X2	4	167.00	668.00	12.00	80.16	748.16	701330
GN PAN 1X3X150 MM	4	322.00	1288.00	12.00	154.56	1442.56	701330
GN LID 1X3	4	110.00	440.00	12.00	52.80	492.80	691110
PLASTIC CRATE 600X400X160 BOTTOM CLOSE SIDE PERFORATED	20	285.00	5700.00	18.00	1026.00	6726.00	392310
FREIGHT CHARGES	1	900.00	900.00	18.00	162.00	1062.00	
			12038.00		1840.56	13878.56	
<b>TERMS AND CONDITIONS:</b>							
1. PAYMENT TERMS 100% ADVANCE							
2. FREIGHT EXTRA							
3. RATES VALID FOR 15 DAYS ONLY							