

## SALES PERFORMA INVOICE

<b>VISHAL BARTAN BHANDAR</b> 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			
		Terms of Delivery					
<b>INVOICE TO: TRAVEL FOOD SERVICES PVT LTD</b>							
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
			11138.00		1678.56	12816.56	
TERMS AND CONDITIONS:							
1. PAYMENT TERMS 100% ADVANCE							
2. FREIGHT EXTRA							
3. RATES VALID FOR 15 DAYS ONLY							