



PROFORMA INVOICE

PI: - VV/2024-25/218

Date: -28-Oct-2024

VIKAT VINAYAK18 SERVICES PVT LTD B-56-A Matiala Extn Near Govt. School Delhi-110059 GSTIN: 07AAHCV8233E1Z9	Travel Food Services (Delhi Terminal 3) Pvt. Ltd New Udaan Bhawan, ND - 110037 NEW DELHI, 110037 GSTIN: 07AADCT3703B1ZW
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Description of Services	Qty	Rate	Amount
Extra manpower for Loading & Unloading work	-	-	57,000
Total			57,000
SGST: 9%			5,130
CGST: 9%			5,130
IGST:18%			-----
Grand Total			67,260

Rupees Sixty Seven Thousand Two Hundred Sixty Only

Bank Details: Bank Name: - **SBI**, Branch: - **RAJAPURI DELHI**, IFSC Code: - **SBIN0061213**, Account No.: - **39971023162**

Terms & Conditions:

1. Work will be started after receiving 100% advance.
2. Interest will be charged @ 30% per annum if the full amount of the Invoice is not paid within two weeks of its date.
3. Additional charges will apply if any work extra
4. All disputes are subject to Delhi Jurisdiction.



