



Original for Recipient  
**PROFORMA INVOICE MEMO/11087**

Date 10/09/2024  
Valid Until 24/09/2024

**BRIGHT ROADLINES**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

**Bill to:**

TRAVEL FOOD SERVICES PRIVATE LIMITED  
🏠 1B, RASHID MANSION, DR. ANNIE BESANT ROAD, WORLI, Suburban, Maharashtra  
Mumbai, Maharashtra (MH - 27), PIN Code 400018, India  
☎ 9920292129  
i Place of Supply: MH (27)  
GSTIN: 27AADCB2762L1ZI  
Project: Head Office Furniture

**Ship to:**

TRAVEL FOOD SERVICES PRIVATE LIMITED  
🏠 Worli Head Office, Mumbai, Maharashtra (MH - 27), India  
☎ 9920292129  
👤 Mr. Sarvesh Patil,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	<b>Transport Charges FTL Gurgaon to Worli Head Office</b> Furnitures to be transport Gurgaon to Worli Headoffice.	9967	1.000 Full Truck Load	27,500.000	2,475.000 9.00%	2,475.000 9.00%	27,500.000
<b>TOTAL</b>			1.000	27500.00	2475.000	2475.000	32450.000

Total: INR Thirty Two Thousand Four Hundred Fifty Only

**AUTHORIZED SIGNATORY**

**TOTAL BEFORE TAX** INR 27,500.000  
**TOTAL TAX AMOUNT** 4,950.000  
**TOTAL AMOUNT** INR 32,450.000  
**AMOUNT DUE** INR 32,450.000

**Note:**

Account Name: Bright Roadlines,  
Account Number: 924020016548016,  
Bank Name: AXIS BANK,  
IFSC Code: UTIB0001840,  
Branch: Vashi APMC.