



PROFORMA INVOICE

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 T3 IGI Airport Delhi 110037 GSTIN: 07AADCT3703B1ZW		
Description of Services	Sq ft	Rate	Amount
BARRICADING WORK Providing Barricades 8x4 one side pramlintide Board With 50*25*1.6 mm iron hollow section pipe.	352	160	56,320
Total			56,320
GST: 9%			5068.8
SGST: 9%			5068.8
IGST:18%			----
Grand Total			66,457.6
INR Sixty-Six Thousand Four Hundred Fifty-Seven Only			
Bank Details: Bank Name: - SBI , Branch: - RAJAPURI DELHI , IFSC Code: - SBIN0061213 , Account No.: - 39971023162			
Terms & Conditions: 1. Work will be started after receiving 60% advance. 2. Interest will be charged @ 18% per annum if the full amount of the Invoice is not paid within two weeks of its date. 3. All disputes are subject to Delhi Jurisdiction.			

