

PROFORMA INVOICE

VISHAL BARTAN BHANDAR 19/2823, Beadonpura Karol Bagh, New Delhi GSTIN/UIN: 07AAAFV2195D1ZB State Name : Delhi, Code : 07 E-Mail : vishal_bartanbhandar@rediffmail.com <hr/> Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 <hr/> Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD RP No 1224,Khasra No 637,G.F Village Rangpuri, New Delhi-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Invoice No. 2558	Dated 30-Nov-24
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Freight Extra	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plastic Tray 12x16 Nilkamal Black	392410	18 %	100.0 pcs	80.00	pcs	8,000.00
	CGST@9%					9 %	720.00
	SGST@9%					9 %	720.00
Total				100.0 pcs			₹ 9,440.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
392410	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's PAN : **AAAFV2195D**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Vishal Bartan Bhandar**
 Bank Name : **Bank of India**
 A/c No. : **600227100020055**
 Branch & IFS Code : **Bank Street & BKID0006002**

Customer's Seal and Signature for **VISHAL BARTAN BHANDAR**

Authorised Signatory