

PROFORMA INVOICE



SSK Commercial Kitchen Equipment's

Quotation No: 52410434
Quotation Date: 2-May-24
Valid Untill: 30 Day's

Quotation From

SSK COMMERCIAL KITCHEN EQUIPMENT'S

Near Vaishnavi Temple, 3rd Main, 3rd Cross, No 37, Krishna
Layout, Hulimavu, Bangalore, Karnataka, India - 560076

GSTIN: 29FIGPS1420F1Z9

PAN: FIGPS1420F

Email: invoice.sskequipment@gmail.com

Phone: +91-8971911002

Quotation To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Administration Block Kempegowda international Airport Devanahalli,
Bengaluru 560300

GSTIN: 29AADCB2762L1ZE

Contact:

Email:

Phone: +91 82208 10506

SL No	Items	Quantity	Rate	Amount
1	Blade	1	₹ 4,500.00	₹ 4,500.00
2	Feeding worm	1	₹ 12,500.00	₹ 12,500.00
3	Courier charges extra	1	₹ 1,000.00	₹ 1,000.00

Bank Name: IDFC FRIST BANK

Account No: ,89514566460

IFSC Code: IDFB0080192

Branch: BANNERGHATTA ROAD

Total Amount: ₹ 18,000.00

GST Rate: 18.00%

CGST:/SGST: 18% ₹ 3,240.00

IGST: 18%

Total (INR) ₹ 21,240.18

Terms and Conditions

- 1 100 % Advance Payment and Work Order & P.O
- 2 This estimate is valid only if accepted on or before the expiry date.
- 3 Delivery: Within 5 -6 days on receipt of 100% advance payment(for spares)
- 4 Work will resume after advance payment.

For any enquiry, reach out via email at invoice.sskequipment@gmail.com, call on +91 8971911002 / 8884836861