

FRANCHISE INDIA

Ideas For Tomorrow®

Invoice No. : **FIHL/23-24/23**

State Code : **27**

Branch Office : 407, WTC, EON IT Park, Kharadi, Kharadi,, Pune,
Maharashtra, 411014

Website : www.franchiseindia.com, Phone No.: 0129-4228800

PROFORMA INVOICE

Details of Receiver (Bill To)

Name	: WS Foods Pvt Ltd	Invoice Date	: 17-May-2023
Address	: Bhadle Wasti New Gut No. 1364, Opp Soyarik Mangal Karyalaya, Pune-Ahmednagar, Road, Wagholi, Pune	Place of Supply	: Maharashtra
State	: Maharashtra	P.O. No.	:
State Code	: 27	P.O. Date	:
GSTIN	: 27AABCW4551C1ZJ		

S.N.	Description of Goods & Services	HSN/SAC Code	Qty.	Rate	Total
1	towards for 8 cities BOS Maharashtra & Goa.	998596	1	208000.00	₹ 2,08,000.00

Invoice Total (In Words) : Indian Rupees Two Lakh Forty Five
Thousand Four Hundred Forty Only.

Sub Total	₹ 2,08,000.00
CGST Output @ 9%	₹ 18,720.00
SGST Output @ 9%	₹ 18,720.00
TOTAL	₹ 2,45,440.00

All Payment Should be made in Favour of
Franchise India Holdings Ltd.
(PAN- AAACF7431R) GSTIN- 27AAACF7431R2Z4
CIN: 74999CH2003PLC26230

TERMS OF GOODS & SERVICES

- 1) Discrepancies if any should be intimated within a week to Franchise India.
- 2) Delay in payment will attract interest at 24% per annum.
- 3) All disputes subject to Faridabad Jurisdiction.
- 4) Any amount paid as advance against this invoice is non refundable.
- 5) Inclusive of food, wherever Applicable.
- 6) TDS will be applicable on our services @2% on Basic Value .

Company's Bank Details

Bank Name : **HDFC- 3145**
A/c No. : **00922050003145**
Branch & IFS Code: **CHARMWOOD
VILLAGE FARIDABAD
& HDFC0000396**

Office Use Only

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