

# AKHIL STAINLESS STEEL INDUSTRIES PRIVATE LIMITED

KH No. 93/13, Mundka Industrial Area, New Delhi -110041

✉ assipl023@gmail.com , ☎ 9999995595

GSTIN : 07AAYCA5420B1ZS

## Proforma Invoice

<b>To:</b> <b>MAGNUM MACHINES &amp; TOOLS</b> 191, First Floor, Khasra No. 31/23, Matiyala Extension, Behind DPS, Sector 3, Dwarka, New Delhi Delhi-110059 <b>GSTIN : 07ABOFM1262D1ZE</b>					
<b>Proforma Invoice No: PI2</b> <b>Dated: 19-04-2024</b>					
#	Description	HSN	QTY	Rate	Amount
1	Deep Kadhai 07 (2mm)	7323	234.00 pc	345.00	80,730.00
	<b>Sub Total</b>				<b>80,730.00</b>
	<b>Discount</b>				<b>-8,073.00</b>
	<b>CGST@1.5% (1.50 %)</b>				<b>1,089.86</b>
	<b>SGST@1.5% (1.50 %)</b>				<b>1,089.86</b>
	<b>Round Off</b>				<b>0.28</b>
	<b>Total</b>		<b>234.00</b>		<b>INR74,837.00</b>

Amount (in words) : INR Seventy Four Thousand Eight Hundred Thirty Seven Only

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @18% P.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to "Delhi" Jurisdiction only.

This is not an invoice, only an estimate of the goods/services described above.

Invoice will be generated after acceptance of this estimate.



Authorized Signatory