

SREE BHADRAKALI ENTERPRISES

#1-8-249/A, Backside Children's park, Balasamudram, Hanamkonda, Warangal Urban-506001
Mobile No.9030216021,9133316140, Email: sbeinfra@gmail.com

PROFORMA INVOICE

<u>TO</u> Reliance Digital KU X Road, Hanamkonda.	INVOICE NO :2540 INVOICE DATE :17/03/2023 CUSTOMER ID :
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	Particulars	QTY	Part No.	UNIT RATE	AMOUNT
1	Essannar DTR 250 KVA	1		4,500.00	4,500.00
2	Oil Top Up Approximate	100		165.00	16,500.00
3	Silicon Gel (Breather)	1		1,200.00	1,200.00
4	Earth Mergering	6		1,000.00	6,000.00
5	Labour Charge			2,000.00	2,000.00
6	Transport			1,000.00	1,000.00

Thank you for your Business!**SUB TOTAL****31,200.00****SREE BHADRAKALI ENTERPRISES**

GST No: 36ADYFS4410K1ZI

Bank Details : Canara Bank

CGST

9%

2,808.00

Ac No. 125000846943

SGST

9%

2,808.00

IFSC CODE: CNRB0003959

Branch : SME WARANGAL

GRAND TOTAL**36,816.00****NOTE:** This Proforma Quot Valid For 10 days Only**Authorized Signature & Stamp**