

# PROFORMA INVOICE

<b>NEW CENTRAL ELECTRICALS</b> Central Tower, Calicut Road Down Hill Post, Malappuram Pin 676519 PH: 04832737465 MOB:7559888819 GSTIN/UIN: 32DNWPS0239F1ZR State Name : Kerala, Code : 32 E-Mail : newcentralelectricals@gmail..com Consignee (Ship to) <b>CASH BILL</b> State Name : Kerala, Code : 32 Buyer (Bill to) <b>CASH BILL</b> State Name : Kerala, Code : 32	Invoice No. <b>1057</b>	Dated <b>26-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LEGRAND ELCB 63A 30MA 2P</b>	85362040	18 %	<b>14.0 Nos</b>	2,305.08	Nos	<b>32,271.12</b>
	<b>CGST OUTPUT</b>						<b>2,904.40</b>
	<b>SGST OUTPUT</b>						<b>2,904.40</b>
	<b>Round Off</b>						<b>0.08</b>
Total				<b>14.0 Nos</b>			<b>₹ 38,080.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Eight Thousand Eighty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,271.12	9%	2,904.40	9%	2,904.40	5,808.80
<b>Total:</b>	<b>32,271.12</b>		<b>2,904.40</b>		<b>2,904.40</b>	<b>5,808.80</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eight and Eighty paise Only**

Company's PAN : <b>DNWPS0239F</b> 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 Bank Name : <b>SOUTH INDIAN BANK LTD 343</b> A/c No. : <b>0351073000000343</b> Branch & IFS Code: <b>MALAPPURAM &amp; SIBL0000351</b> <b>for NEW CENTRAL ELECTRICALS</b> <div style="text-align: right;">Authorised Signatory</div>
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