

PROFORMA INVOICE

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|--|--|--|------------|-------------|-------------|-------------------|
| To, Sr Divisional Electrical Engineer(Power) Divisional Office , Mumbai Central Western Railway Mumbai- 400008. GST No- 27AAAGM0289C2ZI SHIPPING ADD: Sr Divisional Electrical Engineer(Power) Divisional Office , Mumbai Central Western Railway | | Date:- 01.12.2022 | | | | |
| | | INVOICE NO.:- PC/PE/2022-23/54 | | | | |
| | | PAN No.:- AAGCP5489F | | | | |
| | | GST No.:- 27AAGCP5489F1Z0 | | | | |
| | | Agreement no. EL 81/600/WA/6 dt 09.10.2018 | | | | |
| | | | | | | |
| Sr. No. | Particulars | HSN Code | Qty | UOM | Rate | Amount |
| 1 | Mumbai Central, Churchgate, Jagjivanram hospital: Imp of fire safety work at PRS, Jagjivanram hospital,Mumbai central station , GLO as per the fire audit guidelines | 8424 | 1 | Lot | 640,001.69 | 640,001.69 |
| Sub Total | | | | | | 640,001.69 |
| <u>CGST@9%</u> | | | | | | 57,600.15 |
| <u>SGST@9%</u> | | | | | | 57,600.15 |
| Total Amount of This Invoice | | | | | | 755,201.99 |
| | | | | | | |
| Sr No | HSN/SAC Code | Amount | | Rate | | Amount |
| 1 | 8424 | 640,001.69 | | 9% | | 57,600.15 |
| | | | | 9% | | 57,600.15 |
| | | | | | | 115,200.30 |
| Bank Details: Bank Name: Janakalyan Sahakari Bank Ltd. Account No: 018011300001395 IFSC Code: JSBL0000018 Branch Address: Sindhi Society | | For Prudent Controls Private Limited Authorised Signatory | | | | |





