

PROFORMA INVOICE

Comfort Cool Care Services SHOP NO: 1 & 2A, GROUND FLOOR , 7-1-54/1, SATYA SAI RESIDENCY , SERVO TOWERS ROAD, BESIDE MCH INDOOR STADIUM, DHARAM KARAM, AMEERPET, HYDERABAD TELANGANA - 500016 GSTIN/UIN: 36AHNPR8366A1ZZ State Name : Telangana, Code : 36 E-Mail : comfortcoolcare@gmail.com	Invoice No.	Dated
	26102048	2-Dec-23
ASTA INFRA PROJECTS PVT LTD SUPERINTENDENT, IN VITRO FERTILITY CENTRE 3 RD FLOOR, MODERN GOVERNMENT MATERNITY HOSPITAL PETLABURJ, HYDERABAD SITE INCHARGE : 8125925999 GSTIN/UIN : 36AAHCA7639K1Z8 State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
ASTA INFRA PROJECTS PVT LTD SY.NO :262/AA, BESIDE MAK COLLEGE OF PHARMACY, CHILKUR VILLAGE, MOINABAD MANDAL, RANGAREDDY DIST - 501504 SITE INCHARGE : 8125925999 GSTIN/UIN : 36AAHCA7639K1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	AIPPL/PO/2023-24/IVF/020	2-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HVAC LOW SIDE WORKS <i>MAKE : LG 22 HP</i> <i>ADVANCE AMOUNT : 3,77,120/- *30% = 113136/-</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% Less : ROUNDOFF </div>	9954	1.00 LOT	1,13,136.00	LOT		1,13,136.00 10,182.24 10,182.24 (-)0.48
	Total		1.00 LOT				₹ 1,33,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,13,136.00	9%	10,182.24	9%	10,182.24	20,364.48
Total	1,13,136.00		10,182.24		10,182.24	20,364.48

Tax Amount (in words) : INR Twenty Thousand Three Hundred Sixty Four and Forty Eight paise Only

Company's PAN : **AHNPR8366A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comfort Cool Care Services

Authorised Signatory

This is a Computer Generated Invoice