

LOGO

PROFORMA INVOICE

Date: June 04, 2025  
Invoice #: 01

Brandise Box LLP

GST: 07AAWFB8078P1ZA  
Phone: 8860660687  
Email: brandisebox@gmail.com  
Address: Pitampura Delhi  
State: Delhi  
Pincode:

Billed To: Ayushman Tiwari

GST: 07AAWFB8078P1ZA  
Address: House  
Mobile: 6232568469  
Email: ayushmantiwari2312@gmail.com  
State: Madhya Pradesh  
Pincode: 462038

Items Description	HSN	Unit Price	Unit	Qnt	Total
Product 1	CF101	■ 199.00	10	100	■ 19,900.00

Subtotal: ■ 19,900.00  
IGST: ■ 3,582.00

TOTAL DUE: ■ 23,482.00

Note:  
Note: Full GST (18%) is charged as IGST for inter-state transaction.

Questions?  
Email: brandisebox@gmail.com  
Phone: 8860660687

Payment Info:  
Bank: indusInd bank  
A/C: 258860660687  
IFSC: INDB0000371

UPI Pay

Thank you for your Business!