



PROFORMA INVOICE

EXCELLENT PRODUCTS

35, 6th Main, Gnanajyothi Nagar, Muneshwara Nagar, Mallathahalli, Bangalore - 560 056

Mob: 9741808740 E-mail : excellentproducts.blr@gmail.com . GSTIN : 29CKPPP4549G1ZG

Buyer		Invocie No.		Invoice Date:		
M/s, AXIS MARKETING HOUSE NO 85 C, CUPEM, NUVEM, SALCETE, South Goa, Goa, 403604 Ph: +91 93701 34865 GSTIN : 30AKGPD9655C1ZJ		EXC/023/2022-23		14-Dec-22		
SI No	Description of Goods	HSN Code	Quantity	Per	Rate	Amount
1	Norton Sandering Fibre Disc 4" P36 Grit(ZCP32)	68053000	1000	Nos.	44.40	44,400.00
			IGST	18 %		44,400.00 7,992.00
				Total		52,392.00

Amount in words : Fifty Two Thousand Three Hundred Ninety Two Only

Terms & Conditions:

- * Payment Terms 100% Advance against PI
- * Goods Once Sold will not be taken back or exchange
- * Delivery Immediate

Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 3194201000539
Branch & IFSC Code : Nagarabhavi 2nd Stage & CNRB0003194

for Excellent Products

Authorised Signatory