

Quotation / Prforma Invoice

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|---|-------------------------------------|---------------------------|
| Vvc Sales SHOP NO 8, EIFFEL SQUARE, OPP. TILAK SMARAK MANDIR TILAK ROAD, PUNE GSTIN/UIN: 27APQPC6221E2Z2 State Name : Maharashtra, Code : 27 E-Mail : Vvcsalespune@gmail.com | Invoice No. VVC/24-25/908 | Dated 18-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Consignee (Ship to) Hrishikesh Nikam Pune State Name : Maharashtra, Code : 27 | Dispatched through | Destination |
| Buyer (Bill to) Hrishikesh Nikam Pune State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|----------|-----|---------|-------------------|
| 1 | Lenovo Laptop Battery 6 Month Warranty | 85078000 | 1.00 nos | 2,500.00 | nos | | 2,500.00 |
| | CGST 9% | | | | 9 % | | 225.00 |
| | SGST 9% | | | | 9 % | | 225.00 |
| | Total | | 1.00 nos | | | | ₹ 2,950.00 |

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

INR Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 85078000 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **APQPC6221E**

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 : **Yes Bank**

A/c No. : **000863300002626**

Branch & IFS Code : **Bhandarkar Road & YESB0000008**

Customer's Seal and Signature

for Vvc Sales

Authorised Signatory

This is a Computer Generated Invoice