

Arhat Enterprises
10, Motado Bungalow, NPS Lines,
Opp. Union Bank, East Street Camp,
Pune 411001.
State Code: 27

GSTIN/UIN: 27AIWPR7516G1ZK

Proforma Invoice

Original for Buyer

Billed To: J P TECHATRONICS GROUND, 9/194/A1, HARITARAS SIDDHARUD SADAN, ALTINHO ROAD , ST-INEZ, PANAJI, North Goa, Goa, 403001		Shipped To: J P TECHATRONICS GROUND, 9/194/A1, HARITARAS SIDDHARUD SADAN, ALTINHO ROAD , ST-INEZ, PANAJI, North Goa, Goa, 403001					Invoice No: PROFORMA INVOICE			
GSTIN: NA		GSTIN: NA					Date: 30-12-2024			
							Order Reference: Verbal			
							Delivery Challan No: --			
SN	Description	HSN/SAC	Qty	UOM	Rate	Total	CGST		SGST	
							Rate	Amount	Rate	Amount
1	TSUKI-R-1714-10W/Mtr		57.50	no	1,155	66,413.00	9%	5,977.00	9%	5,977.00
2	Driver		12.00	no	3,665	43,980.00	9%	3,958.00	9%	3,958.00
3	TSUKI-NF-DB-16X16-NS-130- 14W-IP67		14.00	no	4,046	56,644.00	9%	5,098.00	9%	5,098.00
4	Driver		3.00	no	3,665	10,995.00	9%	990.00	9%	990.00
5	TSUKI-R-1818-10W/Mtr		104.50	no	1,155	1,20,698.00	9%	10,863.00	9%	10,863.00
6	Driver		21.00	no	3,665	76,965.00	9%	6,927.00	9%	6,927.00
7	TSUKI-R-1714-10W/Mtr		67.50	no	1,155	77,963.00	9%	7,017.00	9%	7,017.00
8	Driver		14.00	no	3,665	51,310.00	9%	4,618.00	9%	4,618.00
9	TSUKI-S-1714-5W/Mtr (IP65)		128.50	no	1,186	1,52,401.00	9%	13,716.00	9%	13,716.00
10	Driver		14.00	no	3,665	51,310.00	9%	4,618.00	9%	4,618.00
11	TSUKI-NF-DB-16X16-NS-130- 9W-IP67		9.20	no	4,046	37,223.00	9%	3,350.00	9%	3,350.00
12	Driver		2.00	no	3,665	7,330.00	9%	660.00	9%	660.00
13	GERD8901W-T		33.00	no	8,332	2,74,956.00	9%	24,746.00	9%	24,746.00
14	ELUIR1-70-0630-KN		15.00	no	8,106	1,21,590.00	9%	10,943.00	9%	10,943.00
15	XR-CMT410		12.00	no	4,229	50,748.00	9%	4,567.00	9%	4,567.00
16	FL-24G-GRILLE LINEAR-24W		9.00	no	9,371	84,339.00	9%	7,591.00	9%	7,591.00
17	GRS7092BA-T		12.00	no	11,365	1,36,380.00	9%	12,274.00	9%	12,274.00
18	GERD9898W-T		5.00	no	4,867	24,335.00	9%	2,190.00	9%	2,190.00
19	GERD9869W-T		8.00	no	6,556	52,448.00	9%	4,720.00	9%	4,720.00
20	GSTDA1800W-AMH30		37.00	no	8,568	3,17,016.00	9%	28,531.00	9%	28,531.00
21	GSTDA1800W-AWH30		23.00	no	8,568	1,97,064.00	9%	17,736.00	9%	17,736.00
22	GERD8849W-T		32.00	no	17,276	5,52,832.00	9%	49,755.00	9%	49,755.00
23	GERD8127WA-T		15.00	no	10,768	1,61,519.00	9%	14,537.00	9%	14,537.00
24	GERD8127WA-T		12.00	no	9,789	1,17,468.00	9%	10,572.00	9%	10,572.00
25	GERD8202WB-T		5.00	no	11,659	58,295.00	9%	5,247.00	9%	5,247.00
26	GERD8604W-T		12.00	no	10,597	1,27,164.00	9%	11,445.00	9%	11,445.00
27	GRS6922H-T		11.00	no	9,490	1,04,390.00	9%	9,395.00	9%	9,395.00
28	GRS7306H-T +GRB898N		11.00	no	12,491	1,37,401.00	9%	12,366.00	9%	12,366.00
29	EWLR2-300-1030-K		5.00	no	12,905	64,525.00	9%	5,807.00	9%	5,807.00
30	ELFR5-255-0630-K		17.00	no	6,420	1,09,140.00	9%	9,823.00	9%	9,823.00
31	ELFR2-72-0330-K		21.00	no	4,864	1,02,144.00	9%	9,193.00	9%	9,193.00
	Payment: 100% Advance									
Total			742.20			35,46,986.00		3,19,230.00		3,19,230.00
Total Invoice Value						41,85,446.00				
Total Invoice Value (in Words)						Fourty One Lakh Seventy Six Thousand Seven Hundred Ninety Six Only				
Notes: 1. Cheque to be issued in favour of Arhat Enterprises . 2. Due date within 15 days from Invoice Date. 3. Goods once sold will not be taken back or exchanged. 4. Local Charges extra if applicable. 5. Subject to Pune Jurisdiction.							For Arhat Enterprises Authorized Signatory			