

PROFORMA INVOICE

ORISHOTS GUT No 410, Shop No 2 Gaon Nanekarwadi, Pune Nasik Highway, Chakan DEist. Pune GSTIN/UIN: 27BCAPP3488C1ZL State Name : Maharashtra, Code : 27 Consignee (Ship to) Kalika Enterprises (2022-23) RM-12/9 & M-59, MIDC, Ahmednagar-414111 GSTIN/UIN : 27ALHPK8694C1ZR State Name : Maharashtra, Code : 27 Buyer (Bill to) Kalika Enterprises (2022-23) RM-12/9 & M-59, MIDC, Ahmednagar-414111 GSTIN/UIN : 27ALHPK8694C1ZR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. e-Way Bill No.	Dated
	0/24-25/P/385-PI	3-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	0/24-25/P/385-PI dt. 3-Mar-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through Destination		
Terms of Delivery EX- PUNE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL SHOTS S-230	720510	600.00 Kgs	64.00	Kgs	38,400.00
2	STEEL GRITS G-25	720510	600.00 Kgs	64.00	Kgs	38,400.00
						76,800.00
						CGST
						SGST
						6,912.00
						6,912.00
Total						₹ 90,624.00

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

INR Ninety Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
720510	76,800.00	9%	6,912.00	9%	6,912.00	13,824.00
Total	76,800.00		6,912.00		6,912.00	13,824.00

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Four Only**

Declaration	Company's Bank Details
	A/c Holder's Name: Orishots
	Bank Name : ICICI BANK
	A/c No. : 140105000021
	Branch & IFS Code: Ballabgarh & ICIC0001401
SWIFT Code :	

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