

## **SUPRA Industries**

Gat no 161, Barge wasti, Chimbali Gaon, Chakan, Tal. Khed, Dist. Pune PUNE, Gat no 161, Barge wasti, Chimbali Gaon, Chakan, Tal. Khed, Dist. Pune, 410501, Maharashtra, India Contact No : 91-7420060671/72 Email ID : info@supraindustries.com

Proforma	Invoice
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GSTIN No.	: 27AAZFS6489G1Z4	Customer PO/Date: 1658		
PAN No.	: AAZFS6489G	<b>Contact Person</b>	: Vishal Kumbharkar	
Sales Order No.	: 242511030	Email Id	: kalikaenterprises@gmail.com	
Sales Order Date	: 21-Jan-2025	Contact Number	: 91 9405536016	
Date & Time Of Supply	: 21-Jan-2025 17:07	Vendor Code	: Kalika Enterprises	
Place Of Supply	: Maharashtra	CIN No	:	

## **Details of Receiver (Billed To)**

**Details of Consignee (Shipped To)** 

**Kalika Enterprises** 

RM-12/9 & M-59, MIDC,

AHMEDNAGAR-414111

Maharashtra

State Code: 27 State : Maharashtra

GSTIN No.: 27ALHPK8694C1ZR PAN No. : ALHPK8694C Kalika Enterprises RM-12/9 & M-59, MIDC,

AHMEDNAGAR-414111

Maharashtra

State

State Code: 27 : Maharashtra

GSTIN No.: 27ALHPK8694C1ZR PAN No. : ALHPK8694C

r. o.	Product No. & Description	HSN Code	Qty (UOM)	Unit Price	Discount (%)	Net Rate (INR)	Total (INR)	Taxable Value	CGST (Rate/Amount)	SGST (Rate/Amount)
	1188- LUKAS SFM 05030.06 A 106/150	68.04.2390	500.00 NOS	319.00	0.00	319.001	1,59,500.00	1,59,500.00	14,355.00 9.00%	14,355.00 9.00%
n	Total  ount In Words: One Lakhs Eig	ghty-Eight Tho	500.00 usand Two I	Hundred Ter	Rupees	Sub <sup>1</sup>	1,59,500.00 Total	1,59,500.00	14,355.00	14,355.0 1,59,500.00

**Payment Terms**: 100 % Against Proforma Invoice

**Terms & Conditions** 

Declaration:

Name Of Beneficiary : SUPRA Industries **SUPRA Industries** 

Bank Name : THANE JANATA SAHAKARI

BANK LTD Account No.: 034130100000255

: BHOSARI Branch

IFSC Code : TJSB0000034

Reverse Charge Applicable : NO

**Authorised Signatory**