



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

GSTIN No.	: 27AAZFS6489G1Z4	Customer PO/Date	: 1656
PAN No.	: AAZFS6489G	Contact Person	: Vishal Kumbharkar
Sales Order No.	: 242511031	Email Id	: kalikaenterprises@gmail.com
Sales Order Date	: 21-Jan-2025	Contact Number	: 91 9405536016
Date & Time Of Supply	: 21-Jan-2025 17:09	Vendor Code	: Kalika Enterprises
Place Of Supply	: Maharashtra	CIN No	:

Details of Receiver (Billed To)

Kalika Enterprises

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

AHMEDNAGAR-414111

Maharashtra

State : Maharashtra**State Code** : 27**GSTIN No.** : 27ALHPK8694C1ZR**PAN No.** : ALHPK8694C

Details of Consignee (Shipped To)

Kalika Enterprises

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

AHMEDNAGAR-414111

Maharashtra

State : Maharashtra**State Code** : 27**GSTIN No.** : 27ALHPK8694C1ZR**PAN No.** : ALHPK8694C

Sr. No.	Product No. & Description	HSN Code	Qty (UOM)	Unit Price	Discount (%)	Net Rate (INR)	Total (INR)	Taxable Value	CGST (Rate/Amount)	SGST (Rate/Amount)
1	N31QSKMIS00286- STA Make NW Wheel ES 1x1x3/16 8AO MD	68.04.2210	350.00 NOS	284.10	0.00	284.10	99,435.00	99,435.00	8,949.15 9.00%	8,949.15 9.00%
Total			350.00				99,435.00	99,435.00	8,949.15	8,949.15

Amount In Words: One Lakhs Seventeen Thousand Three Hundred Thirty-Three Rupees And Thirty Paise Only

Sub Total : 99,435.00

Payment Terms : 100 % Against Proforma Invoice

Total : 1,17,333.30

Terms & Conditions

Declaration :**Name Of Beneficiary** : SUPRA Industries**Bank Name** : THANE JANATA SAHAKARI BANK LTD**Branch** : BHOSARI**Account No.** : 034130100000255**IFSC Code** : TJSB0000034**Reverse Charge Applicable** : NO**SUPRA Industries****Authorised Signatory**

Registered Address : 'S' Block, Plot No. SP-106 MIDC, Bhosari, Off Telco Road, Near Indrayani Nagar Corner, Plot#