

# PROFORMA INVOICE

<b>REVACHEMICAL PVT LTD</b> C/151, Oshiwara Industrial Centre, 1st Floor, Off.Link Road, Opp.Oshiwara Bus Depot, Goregaon (West), Mumbai-400104 Tel No-022-28711479/80 Maharashtra - 400104, India GSTIN/UIN: 27AAHCR9059A1Z9 State Name : Maharashtra, Code : 27 CIN: U24306MH2016PTC285388 E-Mail : officedesk@revachemical.com				Voucher No.		Dated	
				<b>1558/24-25</b>		<b>3-Mar-25</b>	
						Mode/Terms of Payment	
				Buyer's Ref./Order No.		Other References	
Consignee (Ship to) <b>KALIKA ENTERPRISES</b> PLOT NO.M-59 MIDC AHMEDNAGAR -414111 MOB - 9405536016 email. - info@kalikaindia.com Maharashtra - 414111, India GSTIN/UIN : 27ALHPK8694C1ZR State Name : Maharashtra, Code : 27				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) <b>KALIKA ENTERPRISES</b> PLOT NO.M-59 MIDC AHMEDNAGAR -414111 MOB - 9405536016 Email. - Info@kalikaindia.Com Maharashtra - 414111, India GSTIN/UIN : 27ALHPK8694C1ZR State Name : Maharashtra, Code : 27							

SI No.	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>REVA PURPLE LEAF - FLORENTINE ( 5 LTR )</b>	34029099	3-Mar-25	500.000 Ltr.	63.00	Ltr.		<b>31,500.00</b>
	<i>Transportation sales</i>	996519						<b>750.00</b>
	<i>OUTPUT CGST</i>							<b>2,902.50</b>
	<i>OUTPUT SGST</i>							<b>2,902.50</b>
Total				500.000 Ltr.				<b>Rs. 38,055.00</b>

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

**Indian Rupees Thirty Eight Thousand Fifty Five Only**

Company's PAN : **AAHCR9059A**

Company's Bank Details

Bank Name : **Bank of Baroda 76320400000002**

A/c No. : **763204000000002**

Branch & IFS Code : **AMBOLI BRANCH & BARB0AMBOLI**

**for REVACHEMICAL PVT LTD**

Authorised Signatory

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