



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	: 1658
PAN No.	: AAZFS6489G	Contact Person	: Vishal Kumbharkar
Sales Order No.	: 242511029	Email Id	: kalikaenterprises@gmail.com
Sales Order Date	: 21-Jan-2025	Contact Number	: 91 9405536016
Date & Time Of Supply	: 21-Jan-2025 17:06	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	N31QSKMIS00287- MANDREL THREADED FOR 3/16 HOLE	68.05.3000	50.00 NOS	392.66	0.00	392.66	19,633.00	19,633.00	1,766.97 9.00%	1,766.97 9.00%
Total			50.00				19,633.00	19,633.00	1,766.97	1,766.97

Amount In Words: Twenty-Three Thousand One Hundred Sixty-Six Rupees And Ninety-Four Paise Only

Sub Total : 19,633.00

Payment Terms : 100 % Against Proforma Invoice

Total : 23,166.94

Terms & Conditions

Declaration :

Name Of Beneficiary : SUPRA Industries

SUPRA Industries

Bank Name : THANE JANATA SAHAKARI BANK LTD

Branch : BHOSARI

Account No. : 034130100000255

IFSC Code : TJSB0000034

Reverse Charge Applicable : NO

Authorised Signatory

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

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