



Uniforms For Corporate | Hotels | Colleges & School | Industrial | Hospitals | Blazer | Sherwani | Shorts | Designer Suit & Trouser | Corporate Gifting | Industrial accessories & safety shoes

PROFORMA INVOICE

Bill No: SE-01

Bill Date: 20-11-2022

PO No:

Challan No:53667466

Eway Bill No:

TO: Test Party 1
jhdbc

DeliveryAddress:
jhdbc

GST No :jmrbf

State : telangana

City :

| SNo | Order No | Item Name | HSN Code | Qty | Rate | Disc% | GST% | Amount% |
|-----|----------|-----------|----------|-----|--------|-------|------|---------|
| 1 | za-1 | chalks | | 5 | 150.00 | 0.00 | 0 | 750.00 |
| 2 | za-6 | chalks | | 5 | 150.00 | 0.00 | 0 | 750.00 |

Net Amount In Words :One Thousand Five Hundred Rupees

Total : 1500

Transport Amount : 0.00

Bank Details :

Bank : Saraswat Co-Operative Bank Ltd

Branch : Shukrawar Peth, Pune

A/c No :810000000000654

IFSC No :SRCB0000038

SGST Amount : 0.00

CGST Amount : 0.00

Net Amount : 1500

PAN: APEPM2883E

GST NO :27APEPM2883E1ZT

*** Only check Payment will be accepted. No Cash Payment

*** In Case Of Check Returns , Penalty of RS 350 Will be Charged

*** Returns Goods Would Not be acceptable after 2 days

For SUPER EDITORS

Remarks: Test

Receiver Singature

Stamp

Contact

Admin-20-11-2022 05:03:30

Head Office :- 598/600, Shukrawar Peth,
Danesh Corner, First Floor, Shivaji Rd,
Near Vanraj Mitra Mandal, Pune - 411042.

SalesOffice:- #9A-B/42, Harguru Niwas, Manorma
Nagarkar Marg, Opp Allahabad Bank, Near Star
City Cinema, Matunga (W), Mumbai 400016

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