

GURJARI SERVICES LIMITED

Req. off: S/17, Silicon Shoppers, Udhana Main Road, Surat - 394210, Gujarat - India.

Corp. off: 222, Reliance Industrial Estate, Vitthalwadi West, Ulhasnagar-421003, Mumbai - India.

Tel.: +91 9825816258, EMail:

GVAT: 24221101386, GCST: 24721101386, MVAT: 27091105165V, MCST: 27091105165C.

PERFORMA INVOICE

Consignee

Invoice No.:

PI201703271

Sipro Water Systems

Invoice Date:

20/03/2017

Plot no. 46, R K Street, Vivekananda Nagar, Kukatpally

Delivery Terms:

DEL

Plot no. 46, R K Street, Vivekananda Nagar, Kukatpally

Payment Terms:

Pay

Plot no. 46, R K Street, Vivekananda Nagar, Kukatpally

Mode of Shipment:

BY SEA

+91 7485961236

Port of Loading:

Mumbai SEVA

Sipro

Port of Discharge:

ravin

Description of

Total Amount

Total : One Thousand Two Hundred Seventy Seven

Country of Origin : **Made In India**

Shipping Marks : **Gurjari**

Beneficiary Bank Details:

Beneficiary Name : **LJHkjhjk**

Bank Name : **Bank Of Baroda**

Address : **Test**

Account No. : **6545645453645456**

IFSC Code : **AS1245**

For and on behalf of:

GURJARI SERVICES LIMITED.

Authorized Signature(s):