

PROFORMA INVOICE



Hindustan Products

No 72/2,Pipe Line Road ChikkaGollarahatti
Shahi Exports Back Side Dasanapura Hobli,
Magadi Main Road Bangalore,560091
Ph No:-9902958602 , 9845464745
GSTIN/UIN: 29DHLPS1269C1Z0
State Name : Karnataka, Code : 29
E-Mail : hindustanproductshp@gmail.com

Invoice No.
HP745

Delivery Note

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated
31-Jan-24

Mode/Terms of Payment

Dated

Delivery Note Date

Destination

Place of receipt by shipper:

City/Port of Discharge

Buyer (Bill to)

AKSHAYA INDUSTRIES

GROUND, 569,TANNIRKULI ROAD,
Morargi Desai Residential School,
GANDHINAGAR, Hegde Part,Uttara Kannada-581330.
GSTIN/UIN : 29ACBFA0759M1Z4
Place of Supply : Karnataka

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	350*1	500ml Square Container & Inner + Cap	39233090	350 No	12.35	No	4,322.50
2	200*3	1000ml Square Container Inner & Cap	39233090	600 No	18.50	No	11,100.00
3	100*1	Small Inner	39233090	100 No	0.40	No	40.00
							15,462.50
Less : CASH DISCOUNT					(-)9 %		(-)1,391.63
CGST 9%					9 %		1,266.38
SGST 9%					9 %		1,266.38
Round Off							0.37
Total				1,050 No			₹ 16,604.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Four Only

E. & O.E

Company's PAN : **DHLPS1269C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

A/c Holder's Name : **Hindustan Products**

Bank Name : **HDFC BANK**

A/c No. : **50200071210816**

Branch & IFS Code : **Bharat Nagar Magadi Road-560091 & HDFC0000009**

Customer's Seal and Signature

for Hindustan Products

Authorised Signatory