

PROFORMA INVOICE



Quality Symbol

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

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

Invoice No. HP745	Dated 31-Jan-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Amount Chargeable (in words)

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Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Six Hundred Four Only

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

A/c Holder's Name : **Hindustan F.**
Bank Name : **HBFC BANK**

**Bank Name : HDFC BANK
A/c No : 50200071210816**

A/C No. : 30200071210810
Branch & IFS Code : Bharat Nagar Magadi Road-560091 & HDFC0000009

Customer's Seal and Signature

for Hindustan Products

Authorised Signatory