



## Pune Abrasives Pvt.Ltd.

Plot No. 84, 2nd Floor D2 Block, MIDC Chinchwad, KSB Chowk, Near Shell Petrol Pump,  
Pune 411019, Maharashtra, India

Email : [girish.kulkarni@puneabrasives.com](mailto:girish.kulkarni@puneabrasives.com)

GSTIN :27ABCCS7002A1ZW PAN NO: ABCCS7002A STATE CODE : 27 Mob : +91 9860441689, 9511712429

### PROFORMA INVOICE

Invoice No	2024-25/0034	Invoice Date	12/11/2024
P.O.No.		P.O.Date.	12/11/2024
Transportation Mode	By Road		
Vendor Code			

Details of Buyer/Billed to :**JAYSHREE RAM ENTERPRISES**

Address: B-2 SIDDHIVINAYAK APPT.,  
RADHAKRISHNA NAGAR , ASHOK NAGAR , SATPUR , NASHIK  
GSTIN: 27BTWPK9974K2ZC State Name: Maharashtra  
Contact No.:  
Email ID.: jayshreeramententerprises@gmail.com

Details of Consignee/Shipped to: **JAYSHREE RAM ENTERPRISES**

Address: B-2 SIDDHIVINAYAK APPT., RADHAKRISHNA  
NAGAR , ASHOK NAGAR , SATPUR , NASHIK  
GSTIN: 27BTWPK9974K2ZC State Name: Maharashtra  
Contact No.:  
Email ID.: jayshreeramententerprises@gmail.com

Sr. No.	Item & Description	HSN	Qty	Rate	Disc (%)	Amount	GST Amount	Amount
1	Steel Shot S390 HCShots 1.00 mm HC Batch:58923	72022900	300	70	0.00	21000	3780.00	24780
2	Steel Shots S 330- HCSSTEEL SHOTS 0.8MM Batch:58926	72022900	200	70	0.00	14000	2520.00	16520
3	GP 25STEEL GRIT Batch:58935	72022900	200	75	0.00	15000	2700.00	17700
Total :						50000	9000	59000

Amount In Words Rs. : Fifty Nine Thousand Rupees Only

**Terms & Condition :**

- 1.Payment : Against PI
- 2.Transport : ACPL
- 3.Term of Delivery : Paid
- 4.Packing : 25 Kg Bags
- 5.Taxes : As shown, Extra

**Bank Details :**

Pune Abrasives Pvt. Ltd.  
Cosmos Co-Op. Bank Pvt. Ltd.  
A/c No.: 90460010222  
Branch : Viman Nager, Pune  
IFSC : COSB0000904

For, Pune Abrasives Pvt. Ltd.

Authorised Signatory