



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

GSTIN :27ATFPS1959J1Z7

PAN NO:

STATE CODE :0

Mob : +91 9860441689, 9511712429

PROFORMA INVOICE

| | | | |
|----------------------------|--|--------------------------|------------|
| Invoice No | 2024-25/0010 | Invoice Date | 10/07/2024 |
| P.O.No. | WLSPL/PO-13 | P.O.Date. | 10/07/2024 |
| Challan No. | 65496844649684 | Transport Details | MH10EG3900 |
| Transportation Mode | By Road | Create Date. | 10/07/2024 |
| Place of Supply | N-17, Opposite L&T Gate No.6, MIDC,, Ahmednagar, Maharashtra 414111 | Eway Bill No. | 77 |

Details of Buyer/Billed to :shree krisna industries
Address: N-17, Opposite L&T Gate No.6, MIDC,,
Ahmednagar, Maharashtra 414111 GSTIN:
27ATFPS1959J1Z7 Pan No.: State Name: Contact No.:
2457865665 Email ID.: akash@gmail.com

Details of Consignee/Shipped to: shree krisna industries Address:
N-17, Opposite L&T Gate No.6, MIDC,, Ahmednagar,
Maharashtra 414111 GSTIN: 27ATFPS1959J1Z7 Pan No.: State
Name: Maharashtra Contact No.: 2457865665 Email ID.:
akash@gmail.com

| Sr. No. | Item & Description | HSN | Qty | Rate | Disc (%) | Amount | CGS T(%) | CGS T | SGST (%) | SGST | IGS T (%) | IGST | Amount |
|---------|---------------------------------|-----|-----|------|----------|---------|----------|--------|----------|--------|-----------|------|---------|
| 1 | Demo-box12this is good products | 131 | 20 | 150 | 0.00 | 3000.00 | 9 | 270.00 | 9 | 270.00 | 0 | 0.00 | 3540.00 |
| Total : | | | | | | 3000 | 9 | 270 | 9 | 270 | 0 | 0 | 3540 |

Amount In Words Rs. : Three Thousand Five Hundred Fourty Only

Terms & Condition :

Declaration : I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Subject To Pune Jurisdiction Only.

Bank Details :

Name: Axis Bank Ltd | **Branch:** Rahatani, Pune

A/c No.: ****05502*** | IFSC: ****0000***

Date : 10 Jul 2024

**For, Pune Abrasives Pvt.
Ltd.**

Authorised Signatory