



PROFORMA INVOICE

Ball Pen & Calculator

Registered Office Address : 32, PK TAGORE STREET, NEAR MONDAL STREET, PRB
TOWER GROUND FLOOR, KOLKATA - 700006

Branch Address : Srirampur, Pandua More, Asharam Para, Kalna,-713409 West Bengal

GST No : 19AAGCM2412H1ZN

CIN: U01400WB20009PLC138889

Party Details :

SAHITYA MANDIR

"TUFANGANJ BAZAR NEW MARKET, KOCH BIHAR, WEST BENGAL
- 736159",
KOCHBIHAR-736159
West Bengal,India
Phone-8617536718/
E mail-
GST No-

Invoice No. : 10012

Invoice Date : 02-06-2023

Quotation No. :

Quotation Date :

Customer Ref. No. : ref1

Document Date : 06/02/2023

Sales Employee: NAZIR MONDAL

Shipping Details :

SAHITYA MANDIR

"TUFANGANJ BAZAR NEW MARKET, KOCH BIHAR, WEST BENGAL
- 736159",
KOCHBIHAR-736159
West Bengal,India
GST No-

SL No.	Description	HSN/SAC Code	Quantity	Unit	Price (INR)	Tax Rate (%)	Amount (INR)
1	512 CLTLLZEN WT Model - Make - - No Manufacturer -		10.00	PCS	147.02	18.00	1,470.15

Tax Component	Tax Rate	Base Amount	Tax Amount
CGST 9	9.00	1,470.15	132.31
SGST 9	9.00	1,470.15	132.31

Base Total :	1,470.15
Discount :	
Freight :	
Total Tax :	264.63
Round Off :	0.22
Grand Total	1,735.00

Amount in words: Rupees One Thousand Seven Hundred Thirty-Five Only

Terms & Conditions :

- 1.WE ARE NOT RESPONSIBLE FOR ANY BREAKAGE / DAMAGE / SHORTAGE / LEAKAGE IN TRANSIT.
- 2.OUR RESPONSIBILITY CEASES WHEN THE GOODS ARE DELIVERED TO THE CARRIER.
- 3.GOODS ONCE SOLD WILL NOT BE TAKEN BACK AFTER WARRANTY (T&C APPLIED).
- 4.INTEREST@ 12 % pa WILL CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE CREDIT PERIOD.
5. SUBJECT TO KOLKATA JURISDICTION

Bank details :

KOTAK MAHINDRA BANK
A/C No:1645234416
IFSC Code:KKBK0000323
Branch Name/Country:Brabourne Road

Receiver's Signature :

For MITRA AGRO ENTERPRISES LIMITED

Authorized Signature