

KALLAM SPINNING MILLS LIMITED

WEAVING DIVISION

PROFORMA INVOICE

No.KSML/GDB/132/17-18/PR- 1, DATE: 24.08.2017

M/s. PRADHAN MERCANTILE PVT LTD.,

#735/3/11-12 NEAR OXFORD COLLEGE,, HOSUR MAIN
ROAD BOMMANAHALLI

Dear Sir,

REF:-SALES CONTRACT No:KSML/GDB/132/17-18, DATE :24.08.2017

Description	Construction	Quantity In MTRS	Rates Rs.	VALUE IN
Grey Fabric (SF)	40CWC BCI X 40CWC BCI / 120 X 64 - 63 " 1/1	2000.00	62.000000	124,000.00
	CASH DISCOUNT			1860.00

TOTAL AMOUNT

122,140.00

RUPEES: One Lakh Twenty Two Thousand One Hundred and Fourty Only.

TERMS:

1. DISPATH:
2. FREIGHT:
3. PLEASE ARRANGE RTGS AARRANG IMMEDIATELY
4. PLEASE ARRANGE PAYMENT FOR ABOVE AMOUNT TO THE BELOW ACCOUNT:
M/S. KALLAM SPINNING MILS LTD.
INDIAN BANK, GUNTUUR MAIN BRANCH, SAMBASIVAPET,
NAAZ CENTER, GUNTUR.
OCC A/C NO. 6177951881. IFS CODE:IDIB 000 G023

THANKING YOU

FOR KALLAM SPINNING MILLS LTD
AUTHORISED SIGNATORY
Sales Person

REGD. OFFICE: NH-5, CHOWDAVARAM, GUNTUR-522019, A.P., INDIA.

CIN-L18100AP1992PLC013860

TIN NO.37870194036, CSTNO.GNT/07/01/2020,DT.06.11.93, ECC NO. AAACK9363M XM 001

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