

**NASH TECH**

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**PROFORMA INVOICE**

Original

Reverse No

PI No. NT/N-026/2021-22/001  
Invoice 10.03.2022

Transportation Mode

By Road

Consignment Note No.

Date

P.O. NO. VPO-22030120

Date 09.03.2022

State Delhi

State Cd 07

**Details of Buyer / Billed to:**

Name Indusuno Online Pvt Ltd  
Address Building No 453 Shop No 24 First Floor  
Srivastava Market, Hauz Qazi  
State DELHI  
GSTIN 07AADC19220N1ZA

State Cd 07

**Details of Consignee / Shipped to:**

Name Indusuno Online Pvt Ltd  
Address Building No 453 Shop No 24 First Floor  
Srivastava Market, Hauz Qazi  
State DELHI  
GSTIN 07AADC19220N1ZA

State Code: 07

Sr. no.	Name of Product / Service	HSN / SAC	UOM	Qty	Rate	Discount @	Taxable Value	IGST		Total
								CGST	SGST	
1	SOV WITH COIL SVSN-300-4E1		NOS	2	2,500.00		5,000.00	450.00	450.00	5,900.00
	LOCAL FREIGHT CHARGES						80.00	18%	14.40	94.40
Total:				2			5,080.00		914.40	5,994.40

**Total Invoice Amount in Words:**

(Rupees: Five Thousand nine Hundred ninety four Only)

**Total Amount Before Tax**

5,080.00

**Tax Amount : GST**

914.40

**Bank Details :**

BANK Name: HDFC BANK LTD.  
Bank Account Number : 50200015291506  
Bank Branch IFSC : HDFC0000935

**ROUND/OFF**

(0.40)

**Total Amount After Tax**

5,994.00

**GST Payable on Reverse Charge**

Certified that the particulars given above are true and correct.

**Terms and Conditions :**

For NASH TECH

(Hema Singh)

Authorised Signatory

(E&amp;OE)