PROFORMA INVOICE

VAC AIR KONTROLLS

No. C-34 & 35, 1st Floor, Sanghvi Steel Complex, Pneumatic Component 128/3, Mohannagar, Chinchwad,

Pune - 411 019

GSTIN/UIN: 27AEZPM8861N1Z6 State Name: Maharashtra, Code: 27 E-Mail: saivac@vacpneumatic.co.in

Buyer (Bill to)

State Name

Indusuno Online Private Ltd

Building No 453 Shop No 24 First Floor,

Srivastava Market, Hauz Qazi, New Delhi - 110 006

Kind Attn: Mr. Aditya Singh

Mobile: 9711787865 GSTIN/UIN : 07AADCI9220N1ZA

: Delhi, Code: 07 Place of Supply : Delhi

Invoice No.	Dated					
PI/21-22/57	10-Oct-21					
Delivery Note						
Buyer's Order No.	Dated					
VPO-21100094	10-Oct-21					
Dispatch Doc No.	Delivery Note Date					
186200182742						
Dispatched through	Destination					
Shree Tirupati Courier Services	Delhi					
Bill of Lading/LR-RR No.	Motor Vehicle No.					
186200182742 dt. 10-Oct-21						

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	VAC PSU - 02 (1/4" BSP (M) Plastic Air Silencer)	9026	15 Pcs	25.50			382.50
2	VAC PSU - 01 (1/8" BSP (M) Plastic Air Silencer)	9026	15 Pcs	17.00	Pcs		255.00
						-	637.50
	Sales Freight Charge						100.00
	Sales IGST 18%			18	%		132.75
	Less: R/OFF Sales						(-)0.25
	Total		30 Pcs				870.00 ₹
L_	. Otto.		00.03				670.00 €

Amount Chargeable (in words)

E. & O.E

Eight Hundred Seventy INR Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
9026	737.50	18%	132.75	132.75
Total	737.50		132.75	132.75

Tax Amount (in words): One Hundred Thirty Two INR and Seventy Five paise Only

Company's PAN : AEZPM8861N

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name : IDFC First Bank A/C No.10053914009

A/c No. : 10053914009

Branch & IFS Code: Pimpri & IDFB0041356

Customer's Seal and Signature for VAC AIR KONTROLLS

Authorised Signatory