

Proforma Invoice

KORUCUT 5, Mehraul Road, 1st Floor Surya Kiran Complex, Opp.S.B.I Gurgaon-122001 (HR) E.Mail: Korucut@hotmail.Com MOBILE NO.9870397728 Phone No. 0124-485018/19 GSTIN/UIN: 06AEKPG2513A1Z9 E-Mail : accounts@korucut.com	Invoice No. 0156	Dated 20-Jan-22
Buyer (Bill to) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi , New Delhi - 110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Mr. Bhanu Pratap Singh Contact : 84710 99148	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No. VPO-21120260	Dated 27-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination DELHI
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MGMN250 GPC9030	84661010	10.00 Nos	444.00	Nos		4,440.00
2	16EL1.5ISO PC3030T	84661010	20.00 Nos	1,397.00	Nos		27,940.00
							32,380.00
	Less : IGST@18% Rounded Off			18	%		5,828.40 (-)0.40
	Total		30.00 Nos				₹ 38,208.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84661010	32,380.00	18%	5,828.40	5,828.40
Total	32,380.00		5,828.40	5,828.40

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Twenty Eight and Forty paise Only**

Company's PAN : AEKPG2513A

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200002035313

Branch & IFS Code : **Sector-14, Faridabad & HDFC0001466**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KORUCUT

Authorized Signatory

This is a Computer Generated Invoice