

PROFORMA INVOICE

BILL TO

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi, NEW DELHI - 110006
ATTN: Mr. Rajeev Semwal
GST#: 07AADCI9220N1ZA

SHIP TO

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi
NEW DELHI - 110006
Mob: 8929768550

SL NO.	P/N	HSN Code	QTY (PCS)	UNIT PRICE (INR)	Net Amount (INR)	Invoice Date
1	X0231185	85365090	200	153.00	30600.00	Immediate
	Freight				250.00	
	<u>GST @ 18%</u>				5553.00	
Total					36403	

Terms & Conditions

Shipment: Surface mode

Payment : 100% advance against proforma

Prices are Ex Warehouse Bangalore

Freight : Added in the Invoice

Taxes as applicable at the time of Invoicing

Bank Details:

Bank Name: ICICI Bank Ltd
Branch: Jayanagar Branch
Current A/C #: '005305010050
RTGS / NEFT IFSC Code: ICIC0000053

Payment to be made by Cheque / DD/
E-Tranfer favoring...

INNOVISTA SENSORS INDIA PVT LTD**InnoVista Sensors India Pvt Ltd**

No.1,2,3 & 4, Survey No.47/1, VRR Arcade, 1st Floor, Hosa Road, Naganathapura, Electronic
City Post, Bengaluru - 560 100
GST#:29AADCC2906M1ZH

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