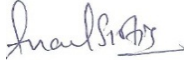


PROFORMA INVOICE

Invoice No: 0239			Date:07.10.2021		
Invoice Address: M/S Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi New Delhi 110006			Our Regd. Details: UAM No. RJ33D0017678 UDYAM No. UDYAM-RJ-33-0010345 TIN No: 08513967669 (TIN) PAN No. DCTPS3192B GST ID No. - 08DCTPS3192B1Z6		
Customer PO No: VPO-21080232 Customer PO date: 19.08.2021 Customer Regd. details CST / VAT TIN No: PAN No. AADCI9220N GST No.: 07AADCI9220N1ZA			Consignee Address: M/S Havells India Limited A-461/462 & SP-215, M.I.A. Alwar 301030 Contact Person - Mr. Contact No. 9999688843		
S. N.	MATERIAL DESCRIPTION	HSN code	Unit Rate each	Qty.	Amount
1	ALFALAVAL HEAT EXCHANGER MODEL TL3BFG	84195020	35000/-	02 Nos.	70,000.00
Total					70,000.00
IGST@ 18 %					12,600.00
Total Amount					82,600.00
Amount (In Words): Rs. Eighty Two Thousand Six Hundred only					
Bank Details: A/C No. 33010200000447					
Bank Name - Bank of Baroda Pratap Nagar Udaipur, (Current Account), IFSC Code - BARBOPRATUD					
<ul style="list-style-type: none">❖ Goods once sold are not returnable.❖ All disputes subject to Udaipur Jurisdiction❖ Interest @24% will be charged if payment not made within 15 days			For Pragya Associates  PROP / AUTH. SIGNATORY		

