

## PROFORMA INVOICE

<b>JAI KRISHNA BEARING HOUSE</b> Shop No.-205,3rd Floor Aisha Bhawan ,Behind 75,G.B Road Delhi - 110006 Head Office 69,1st Floor,Madan Park, East Punjabi Bagh, Delhi GSTIN/UIN: 07AIXPG7412K1ZS State Name : Delhi, Code : 07 E-Mail : jkbhouse@yahoo.com	Invoice No.	Dated
	<b>1634/21-22</b>	<b>12-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>1634/21-22</b>	
	Buyer's Order No.	Dated
<b>Buyer</b> <b>INDUSUNO ONLINE PVT. LTD.</b> 1st Floor,453,Shop No.-24, Srivastav Market Hauz Khazi GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	<b>VPO-22020107</b>	<b>12-Feb-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>EGH-25-CA-ZOC HIWIN</b>	8466	<b>7 PCS</b>	2,150.00	PCS		<b>15,050.00</b>
	<b>CGST</b>						<b>1,354.50</b>
	<b>SGST</b>						<b>1,354.50</b>
Total			<b>7 PCS</b>				<b>Rs. 17,759.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8466	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
<b>Total</b>	<b>15,050.00</b>		<b>1,354.50</b>		<b>1,354.50</b>	<b>2,709.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Nine Only**

Company's CST No. : <b>07730273588</b> 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 : <b>HDFC BANK</b> A/c No. : <b>05582560008239</b> Branch & IFS Code: <b>Ajmeri Gate &amp; HDFC0000558</b>
	for JAI KRISHNA BEARING HOUSE  Authorised Signatory

This is a Computer Generated Invoice