

PERFORMA INVOICE NO: GGN/2022/01006

13 January 2022

₹ 118147.5

50 % Advance to process balance against Performa By RTGS Before Dispatch.

Invoice to

**IndusUno Online Pvt.Ltd.**

5207,117-118, 1st Floor

Opp-HDFC Bank,S.N Marg,G.B Road New Delhi

110006

GSTIN/Unique ID:07AADCI9220N1ZA

Ship to

**IndusUno Online Pvt.Ltd.**

5207,117-118, 1st Floor

Opp-HDFC Bank,S.N Marg,G.B Road New Delhi

110006

GSTIN/Unique ID:07AADCI9220N1ZA

**Customer PO NO : VPO-21120104**

QUANTITY	ITEMS	MAKE	HSN	RATE	DISCOUNT	LINE TOTAL
10	Brg:- B71905-E-T-P4S-UM	FAG-SP	8482	6,675.00	0%	66,750.00
5	Brg:- B71905-C-T-P4S-UM	FAG-SP	8482	6,675.00	0%	33,375.00

Net Total	1,00,125.00
Freight TAXABLE	1,00,125.00
CGST 0.00%	-
SGST 0.00%	-
IGST 18.00%	18,022.50

**Delivery FOR Gurgaon**

**TOTAL ₹ 1,18,147.50**

**PAYMENT DETAILS**

Name of Beneficiary: Premier India Bearings Ltd

Name of Bank: ICICI BANK

Address of Bank: Suncity Branch, Gurgaon

Account Number: 039905003553

IFSC CODE: ICIC0000399

Payment Reference PF/NO: GGN/2022/01006

**OTHER INFORMATION**

Karuna Singh

Phone: 0124-4510000

Phone: 9958818805

GST NO: 064AABCP5416D1ZU

shikha@premierbearing.co.in

ksingh@premierbearing.co.in

**PAYMENT SHOULD BE MADE BY BANK TRANSFER OR CHECK MADE PAYABLE TO PREMIER INDIA BEARINGS LTD.**

For Premier (India) Bearings Ltd

For PREMIER INDIA BEARINGS LIMITED  
  
Authorised Signatory

Registered Address : SCO 50 Sector 23-A Behind HP Petrol Pump Gurgaon 122017