

AMAR RADIO CORPORATION
#73/19/5, ASHOKAPURAM MAIN ROAD, YESWANTHPUR INDUSTRIAL SUBURB,
GSTIN No.: 29AADFA3109M2ZF

PROFORMA INVOICE

Proforma Invoice No: 1388

Date :03-01-2022

INDUSUNO ONLINE PVT LTD
BUILDING NO 453,SHOP NO 24,FIRST FLOOR SRIVASTAVA
SRIVASTAVA MARKET,HAUZ QAZI,
DELHI-110006
GST NO 07AADCI9220N1ZA

1.Your Ref : VPO-22010005

	PART Ref	Qty	Unit Rate (Rs)	Total (Rs)
1	656.611.007.006.001 ODU	45	4350.00	195750
			Basic Amount	195,750.00
			Freight :	550.00
			GST18%	35,334.00
			Round Off	-
			Grand Total in (Rs)	231,634.00