

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

FARIDABAD MARKETING 2021-2022 PLOT NO-12, LAXMI RATTAN COMPLEX OPP. GOVT PRESS, NEAR HARDWARE CHOWK FARIDABAD GSTIN/UIN: 06AABHR7072J1ZX State Name : Haryana, Code : 06 E-Mail : faridabadmarketing@gmail.com	Invoice No. 3628	Dated 2-Mar-2022
	Delivery Note	Mode/Terms of Payment ADVANCE
	Buyer's Order No. VPO-22030009	Dated 2-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through SELF BY PARTY	Destination DELHI
Terms of Delivery EX GODOWN FARIDABAD		
Buyer INDUSUNO ONLINE PVT LTD BUILDING NO 453 SHOP NO 24 FIRST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI GSTIN/UIN : 07AADCI9220N1ZA PAN/IT No : AADCI9220N State Name : Haryana, Code : 06 Contact person : MR BHANU PRATAP SINGH Contact : 8471099148 E-Mail : bhanu@indusuno.com		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TBB137-230(170)	91051100	36 Pcs	144.07	Pcs	5,186.52
Less : Output IGST Round Off					933.57 (-)0.09
Total		36 Pcs			₹ 6,120.00

Amount Chargeable (in words) **INR Six Thousand One Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value
91051100	5,186.52
Total	5,186.52

Tax Amount (in words) : **NIL**

Company's PAN : AABHR7072J	Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 354405040132105 Branch & IFS Code : MAIN BRANCH & UBIN0535443
	for FARIDABAD MARKETING 2021-2022

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

PROFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)

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Company's PAN : **AABHR7072J**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **354405040132105**
Branch & IFS Code : **MAIN BRANCH & UBIN0535443**

for FARIDABAD MARKETING 2021-2022

Authorised Signatory

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