

PROFORMA INVOICE

A-TECH PNEUMATICS PVT.LTD. NO. 209, IIND FLOOR, VARDHMAN BEE PEE PLAZA, PLOT NO. 1, SECTOR-5, DWARKA, NEW DELHI - 110075. (INDIA) CIN : U29268DL2007PTC159323 PAN NO. AAGCA1509H GSTIN/UIN: 07AAGCA1509H1Z0 State Name : Delhi, Code : 07	Invoice No. 227 Delivery Note Supplier's Ref. A-TECH/0227/2021-22 Buyer's Order No. EMAIL Despatch Document No. Despatched through COURIER Terms of Delivery TO-PAY	Dated 19-Apr-2021 Mode/Terms of Payment 100% ADV AGST P.I. Other Reference(s) Dated 17-Apr-2021 Delivery Note Date Destination
Buyer INDUSUNO ONLINE PRIVATE LIMITED BUILDING NO 453, SHOP NO. 24, 1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 Rajeev Semwal-8929768550 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SE-32x835-S <i>AIRTAC STANDARD CYLINDER</i> <div style="text-align: right;"> CGST 9% SGST 9% Round Off A/C </div> <i>Less :</i>	84209100	2 NOS	10,534.00	NOS	35 %	13,694.20 1,232.48 1,232.48 (-)0.16
	Total		2 NOS				₹ 16,159.00

Amount Chargeable (in words)

 $E. \& O.E$

Indian Rupees Sixteen Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84209100	13,694.20	9%	1,232.48	9%	1,232.48	2,464.96
Total	13,694.20		1,232.48		1,232.48	2,464.96

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four and Ninety Six paise Only**

Company's PAN : AAGCA1509H

Declaration

NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS
LEVIED UNDER SUB SECTION (5) OF SECTION 3 OF
CUSTOM ACT 1975 SHALL BE ADMISSIBLE

Company's Bank Details

Bank Name : ICICI BANK LIMITED

A/c No. : 025005001843

Branch & IFS Code : Dwarka, New Delhi-110075 & ICIC0000250

for A-TECH PNEUMATICS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice