


| PROFORMA INVOICE | | | | | | (ORIGINAL / DUPLICATE) | | |
|---|---|----------|-------------------|--|------------------|--|---------|-----------------|
| M/S. INDUSUNO ONLINE PVT LTD. FF-22, GOTRI ROAD, KALPAVRUKSH, CITY-VADODARA, GUJARAT-390021. State Code & Place of Supply : 24 Gujarat Phone : 9106305364 Mobile : 9205399109 GST No.: 24AADC19220N1ZE PAN No.: AADC19220N Name : MR.MAHENDRABHAI | | | | Invoice No. : PI/21-22/00042 Invoice Dt. : 02/12/2021 Challan No. : Challan Dt. : P.O. No. : VPO-2112008 P.O. Dt. : 01/12/2021 Transport : L.R.No. : L.R. Dt. : Party Code : VEN3869 | | | | |
| Sr. No. | Product Description | HSN Code | Qty | Rate (₹) | Per | Disc. (%) | GST (%) | Amount (₹) |
| 1 | VISCHEM 502 PACK SIZE : 35LB(15.88KGS)X1NO | 34039900 | 5.880 KGS | 4704.00 | KGS | | 18.00 | 74699.52 |
| Payment Within [K] Days. Due On:02/12/2021 | | | Total Qty. | 15.880 | Sub Total | | | 74699.52 |
| 18.00% of 74699.52= 6722.96+ 6722.96 | | | | | | | | |
| SGST+CGST. . . . Rs. 6722.96 6722.96 | | | | | | | | |
| Company's GST No. : 24BHJPS4644H1Z3 Company's PAN No. : BHJPS4644H | | | | CGST 6722.96 SGST 6722.96 Round Off -0.44 | | | | |
| | | | | NET AMOUNT (₹) | | | | 88145.00 |
| ₹ [In words] : Eighty Eight Thousand One Hundred Forty Five Only. | | | | | | | | |
| HDFC BANK LTD. :: SHYAMAL BRANCH :: A/C NO. : 50200005041526 :: IFSC CODE : HDFC0001676 | | | | | | | | |
| Terms & Conditions : (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit. (2) Our responsibility ceases when the goods are delivered to the carrier. (3) Goods once sold will not be accepted back. (4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date. (5) Subject to Ahmedabad Jurisdiction. | | | | | | FOR ARIHANT CORPORATION  Authorised Signatory | | |