

PROFORMA INVOICE

Ship To :

M/s. : INDUSUNO ONLINE PVT LTD
DELHI

Ph. No. :

Fax No. :

GSTIN :

Pin :

Proforma Invoice No. : 1736

Proforma Invoice Date : 10/Mar/2022

Purchase Order No :

Purchase Order Date :

Kind Attn. :

Mobile No. :

Sr. No.	Item Description /Size	Sub Size	Make	Unit	Qty	Pcs	Unit Price Rs.	Disc. (%)	Amount Rs.
M.S. ERW PIPE AS PER IS: 1239, HSN CODE 7306									
1	040NB (1.1/2"NB)	HEAVY	JINDAL/SURYA	M	12.200	2.00	592.00	45.00%	3972.32
2	032NB (1.1/4"NB)	LIGHT	JINDAL/SURYA	M	103.700	17.00	368.00	45.00%	20988.88
M.S. ERW PIPE AS PER IS: 3589, GR-330, HSN CODE 7306									
3	250NB (10"NB)	4.85 MM	JINDAL/SURYA	M	6.100	1.00	4306.00	45.00%	14446.63

Total	122.000	M	Total Amount	39,407.83
			(+) IGST %	18.00
			Round Off	-0.24
			Nett Amount	46,501.00

Amount In Words : Rupees Fourty Six Thousand Five Hundred One Only

PAYMENT TERMS :

REMARKS :

RTGS Details

Bank A/c No. : 05588020000412
Bank Name : HDFC Bank, Ajmeri Gate, Delhi -6
MICR Code : 110240083
IFSC Code : HDFC0000558

SDS Cont. Person : DUSHMANTA ROUT
Mobile No. : +91-9811373414
E-mail Id : dushmant@shibdass.com

For SHIB DASS AND SONS PVT. LTD.

Authorised Signatory

Prepared By dushmant

Checked By

Authorised By

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