

PROFORMA INVOICE

VIMCO PIPE AND FITTING LLP A-1/93/22 SHREEJI INDUSTRIAL ESTATE GIDC MAKARPURA,VADODARA-390010 GSTIN/UIN: 24AAPFV3788D1ZR Contact No.9870124578 Email : vimcollp@gmail.com		Invoice No. 262		Dated 03/02/2022			
		Delivery Note 262		Mode/Term of Payment 7 Days			
		Supplier's Ref.		Other Reference(s)			
Buyer INDUSUNO ONLINE PVT LTD FF-22 GOTRI ROAD, KALPAVRUKSH VADODARA 390021 GSTIN/UIN: 24AADCI9220N1ZE		Buyer's Order No. VPO-22020029		Dated 02.02.2022			
		Despatch Document No.		Delivery Note date 02.02.22			
		Despatchd through HAND KART		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Qty.	Rate	Per	Disc.%	Amount
1	SS 304STRIP 3 X 20MM	7219	30	192.00			5,760.00
Sub Total							5,760.00
CGST 9%							518.40
SGST 9%							518.40
Round up							0.20
Grand Total							6,797.00
Amount Chargeable (in words)							E. & O.E
Rupees Six Thousand Seven Hundred NinetySeven Only							
Company's PAN : AAPFV3788D		Company's Bank Details					
Declaration		Bank Name : INDUSIND BANK					
We declare that this invoice shown the actual price of the goods described and that all particulars are true and correct.		A/c. : 201001616645					
		Branch & IFSC Code : MANJALPUR - VADODARA & INDB0000172					
Customer's Seal and Signature				for VIMCO PIPE AND FITTING LLP			
				Authorised Signature			

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice