PROFORMA INVOICE

Globetrek Engineering Corporation

Office No. B1, Panchsheel Apt. NL 2, Bld - 04, Sec-1, Nerul, Navi Mumbai -400706 Email: globetrekengineering@gmail.com

GSTIN: 27AAMFG8874A1Z4 Mobile: 9594147146

Proforma Invoice No.	Proforma Invoice Date
PI-078/2021/22	23/02/2022

Delivery Period	Payment Terms	PO No
3-4 days	100% advance	VPO-22020176

BILL TO

INDUSUNO ONLINE PVT LTD

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, NEW DELHI - 110006. Email: kedar.n@indusuno.com

Mobile: 8448100801

GSTIN: 07AADCI9220N1ZA Place of Supply: Delhi

SHIP TO

INDUSUNO ONLINE PVT LTD

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, NEW DELHI - 110006. Email: kedar.n@indusuno.com

Mobile: 8448100801

s.no.	ITEMS/SERVICES	HSN/SAC	QTY	PRODUCT CODE	RATE	ТАХ	AMOUNT
1	Jayant Test Sieves 20cm dia. brass frame with SS wire mesh ASTM 230/ 63 mic	96040000	1.0 NOS	J-81	2100	378 (18.0%)	2478
2	Jayant Test Sieves 20cm dia. brass frame with SS wire mesh ASTM 325/ 45 mic	96040000	1.0 NOS	J-81	2400	432 (18.0%)	2832
3	Courier Charges Courier Services	996812	1.0 NOS	-	500	90 (18.0%)	590
	Total Amount		3			₹900	₹5900
	Received Amount						₹0
	Balance Amount						₹5900

HCN/CAC	Tayahla Value	IGST		Total Tay Amazont	
HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount	
96040000	4500	18.0%	810	810	
996812	500	18.0%	90	90	

Invoice Amount (in words)

Five Thousand Nine Hundred Rupees

Bank Details

Name: Globetrek Engineerin

g Corporation

IFSC Code: IDIB000N110

Account No.: 6209411911

Bank & Branch: Indian Bank, NERUL

Terms and Conditions

- 1) Good once sold will not be taken back.
- 2) Interest @18% p.a.will be charge for late payment.
- 3) We do not hold responsible for any breakage / demage / leakage in transit.
- 4) Our responsibility ceases when the goods are delivered to the carrier.
- 5) Subject to 'Mumbai' Jurisdiction only.



Authorised Signature for Globetrek **Engineering Corporation**