

PROFORMA INVOICE

PI NO. - BA0424T

Date : 14-10-2021

Buyer

M/s. Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastava Market,
Hauz Qazi, New Delhi 110006

GSTIN. : 07AADCI9220N1ZA

PO No. & Date : VPO-21100168 dated 13-10-2021

Despatch Details

To : Srivastava Market, Delhi

From : New Delhi

VENDOR CODE ; VEN 3414

PAYMENT TERMS : 100% AGAINST PI

Sr.	HSN Code	Description of Good(s)	Qty.	Rate	TOTAL VALUE
1	85044090	PROFIBUS CONNECTOR Type : 6ES7972-0BA12-0XA0 Make : Siemens Serial no. : SC-BDS82311	5	2,500	12,500

(RUPEES FOURTEEN THOUSAND SEVEN HUNDRED AND FIFTY
ONLY)

Total	12,500
Add : CGST/SGST@ 18%	2,250
Grand Total	14,750

Our Bank Details

Bank Name : HDFC Bank Ltd.

A/c no. : 15642560000312

Branch : KARAMPURA

IFSC Code : HDFC0001564

Our GSTIN : 07AAACD9959J1Z4

for Deutek Controls (India) Ltd.

Authorised Signatory

Deutek Controls (India) Ltd.

GSTIN : 07AAACD9959J1Z4

CINNO. U29299DL1994PLC058259

105, Mahavir Bhawan
Commercial Complex, Karampura
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