

**WELLTECH COOLING SYSTEMS**

Phone: +91-9095205321
+91-9791464079
+91-9791464017

GSTIN: 33CGZPK1437L1ZV

Plot NO : 6-1, SF No 47, Srinivasa nagar, Madukkarai Main Road, Sidco (PO), Coimbatore – 641021 Tamil Nadu . INDIA

PROFORMA INVOICE

Buyer:- M/S INDUSUNO ONLINE PVT LTD FF-22, GOTRI ROAD, KALPAVRUKSH Vadodara, Gujarat - 390021 MOBILE : +91 9205399109 EMAIL : mahendra@indusuno.com GST NO : 24AADCI9220N1ZE	QUOTE REF : WTCS/Rev 381-A/21-22	DATE : 08/12/2021
	MODE/TERMS OF PAYMENT: 100% advance along with the PO	
	PURCHASE ORDER : VPO-21120074	ORDER DATE : 08/12/2021
	TERMS OF DELIVERY : By Road @ Topay basis	
	LEAD TIME OF DELIVERY : 1-2 Weeks from the date of receipt of LOI/Purchase Order cum Advance	

S.NO	DESCRIPTION OF GOODS	QTY (Nos)	UNIT RATE (INR)	AMOUNT (INR)
1	PLATE TYPE HEAT EXCHANGER GASKETS: Model : P17_IN_50 CURRENT ACCOUNT DETAILS: ACCOUNT NAME : WELLTECH COOLING SYSTEMS BANK NAME : KARUR VYSYA BANK BRANCH : SUNDRAPURAM A/C NO : 1797115000002000 IFSC : KVBL0001797	50	370.00	18,500.00
	Paid Amount INR.0.00	Remaining Balance INR.21,830.00	Packing Charges	0.00
	Payment Breakups		Sub Total	18,500.00
	Adv Pymt- 100%	21,830.00	-	Need to Pay
			Total IGST 18%	3,330.00
			GRAND TOTAL (EX.WORK)	21,830.00

Amount

INR : TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY ONLY

Terms & Conditions :

- 1) Our responsibility ceases no sooner the good leave our premises
- 2) Goods have been dispatched entirely at the owner's
- 3) Goods sent to order will not be taken back
- 4) Payment on demand

AUTHORISED BY

This is a Computer Generated Invoice