



RENDER TECHNOLOGY SOLUTIONS

A-101/102, Prestine Pacific Phase- III, Sr. No- 39/11A, Dalvi
Nagar,Above Shree Medical, Dattanagar-Narhe Road,
Ambegaon BK, Pune-411046 MH India
Email: account@rendertechindia.com
Website: www.rendertechindia.com
Contact No: 7276042480

PROFORMA INVOICE

Sales Order	: RENS000762	Place Of Supply	: Delhi (07)
Sales Order Date	: 28/07/2021	Sales person	: Maruti Katekar
Terms of Payment	: 50% with PO remaining just before delivery		
Customer Order No	: VPO-21070280		

Bill To	Ship To
INDUSUNO ONLINE PVT LTD Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi-110006 GSTIN: 07AADC19220N1ZA PAN: AADC19220N Contact Person: Mr. Kushal Gupta Phone: / 9205399101 Email: kushal@indusuno.com	INDUSUNO ONLINE PVT LTD Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi-110006 GSTIN: 07AADC19220N1ZA PAN: AADC19220N Contact Person: Mr. Kushal Gupta Phone: / 9205399101 Email: kushal@indusuno.com

Sr. No.	Item & Description	Category	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	HLCB1C3/1,1t SKU : 1-HLCB1C3/1.1T-1	Load cell	85365090	2.00 Pcs	21,969.00	18%	7,908.84	43,938.00
2	HLCB1C3/220kg SKU : 1-HLCB1C3/220kg-1	Load cell	85365090	2.00 Pcs	21,969.00	18%	7,908.84	43,938.00

Items in Total 4.00

Company's Bank Details : Bank Name : AXIS BANK LIMITED A/c No. :
913020029078029 Branch : Dhankawadi,Pune-411043 IFS Code:
UTIB0001168.

Sub Total	87,876.00
Shipping charge	
(IGST18 (18%))	500.00
SAC: 996811	
IGST18 (18%)	15,907.68
Rounding	0.32
Total	₹1,04,284.00

Authorized Signature