



PERFORMA INVOICE

		HAMRAJ ENTERPRISES 3950/8, IInd FLOOR, BEHIND HDFC BANK, SHRI KRISHNA MKT., SN MARG, DELHI 110006		 Enriching Lives		
BILL TO: Indusuno Online Pvt. Ltd.		SHIP TO: Indusuno Online Pvt. Ltd.		PHONE: 011-49879119		
BILLING ADD: Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, Delhi 110 006, Ph: 011-40580857		SHIPPING ADD: Building No 453 Shop No 24 First Floor, Srivastava Market, Hauz Qazi, Delhi 110 006, Ph: 011-40580857		GSTIN: 07AAFFH6015H1ZL		
BUYER'S GSTIN: 07AADC19220N1ZA AADC19220N		PAN: EMAIL: adityasingh@indusuno.com		PURCHASE ORDER NO: VPO-21110088		
REF. PERSON: Mr. Aditya Singh		CONTACT NUMBER: +91-9711787865		PURCHASE ORDER DATE: 18/11/2021		
SITE CONTACT:		CONTACT NUMBER: +91-		DATE: 18-Nov-21		
SN	HSN Code #	Qty	Descriptions	Unit	Unit Price	Total
1	84137010	4.0	GMC 134, 1HP 3 PH (KIRLOSKAR)	Nos	9300.00	37200.00
2					0.00	0.00
3					0.00	0.00
4					0.00	0.00
5						0.00
6						0.00
7						0.00
BANKING PARTNER: BANK NAME: Bank of Baroda BRANCH ADDRESS: Dariya Ganj, Delhi – 110002 A/C NO.: 08240500007198 RTGS/NEFT: BARBODARYAG			P&F 'N' Local Cartage		INR 0.00	
			Transportation Charge		EXTRA	
			Subtotal for 12% GST		INR 37,200.00	
			Subtotal for 18% GST		INR 0.00	
			Subtotal for 28% GST		INR 0.00	
			Additional Discount		INR 0.00	
			Total Billing Amount		INR 0.00	
			GST		12%	INR 4,464.00
GST		18%	INR 0.00			
GST		28%	INR 0.00			
Total Amount					INR 41,664.00	
AMOUNT: INR FORTY ONE THOUSAND SIX HUNDRED SIXTY FOUR ONLY					Round Off	
MAKE ALL PAYMENTS PAYABLE TO HAMRAJ ENTERPRISES.					Advance Received	
Special Comment:					INR 41,664.00	
Created By: Mukul Kumar			Email & Contact Number: sales@hamrajenterprises.com, hamrajdelhi@gmail.com +91-9560096419		Checked By: Mr. Rajender Das	