## PROFORMA INVOICE STEELSTRONG VALVES (I) PVT LTD

SURVEY NO:176,186 & 187,PLOT NO:B PAIKI,AJANTA INDUSTRIAL ESTATE,VILLAGE: VASNA-IYAVA,TAL:SANAND,DIST:AHMEDABAD,GUJARAT- 382 170 PH NO:02717 619100 24AAACS7348N1ZY A-208/21-22 GSTIN: Proforma Invoice No: U28910GJ1993PTC099066 CIN NO: 17/02/2022 **Proforma Invoice Date:** PAN NO: AAACS7348N **GUJARAT** STATE: **DIVISION: SANAND-NEW** RANGE: I 24 STATE CODE: COMMISSIONERATE: AHMEDABAD-NORTH NEW NO REVERSE CHARGE: TRANSPORT MODE: Date Of Supply: By Road Place Of Supply: ANDHRA PRADESH Vehicle No: N.A Waybill No TRANSPORTER: Waybill Date LR NO: SHIP TO PARTY **BILL TO PARTY:** M/S.INDUSUNO ONLINE PVT. LTD. 14-6-3, Alapati Ramarao Street, Gandhi Nagar, Vijaywada Andhra Pradesh - 520003 Tel No: GSTIN: 37AADCI9220N1Z7 GSTIN: STATE: ANDHRA PRADESH STATE: STATE CODE: STATE CODE: W/O No: SO/2122/00466 P.O.NO: VPO-22020034 DT 03.02.2022 AMOUNT UNIT RATE PO.SR.NO. ITEM Description HSN CODE QTY. SR.NO. 257400.00 85800.00 84818030 NOS 12" X 150#, SCV, WCB, FF, SO 257400.00 TOTAL:-3.000 Payment Terms: 0.00 ADD: Insp. Charges (Client Scope) 0.00 30% Advance and balance against PI ADD: Freight (Client Scope, To Pay) 257400.00 TOTAL AMOUNT BEFORE TAX ADD: SGST(9%) ADD: CGST(9%) 46332.00 ADD: IGST(18%) Bank Name: HDFC BANK LIMITED RTGS Details: 46332.00 TOTAL TAX AMOUNT CC A/c no.: 50200012939470 303732.00 TOTAL AMOUNT AFTER TAX (INR) HDFC0001452 IFSC code: Less: Advance Received BRANCH: CHEMBUR (E) Net Receivable 30% 77220.00 MICR CODE: 400240130

This is to Certify that the particulars given above are true and correct and the amount Indicated represents the price actually charged & That there is no flow of additional consideration directly or indirectly from the buyer. All Disputes are subject to Ahmedabad Jurisdiction only (E.&O.E) we are a registered small scale unit and we come under the purview of the MSME Act, 2006 which stipulates that if the buyer fails to pay to the supplier in the MSME sector within 45 days, then the buyer is liable to pay compound interest @ 18% per annum to be compounded with monthly rests from the due date till the actual date of payment"

Rupees Seventy Seven Thousand Two hundred Twenty Only

Total Invoice Amount in Words.

For, STEELSTRONG VALVES (VPVT LTD

Authorized Signatory