

## PROFORMA INVOICE

GSTIN : 07BCFPM1826A1Z3

## AMP STEELS

X-18, 2nd FLOOR, LOHA MANDI,  
NARAINA-110028

Mobile:- 9999925050

Email ID enquiry@ampsteels.com

Website : [www.ampsteels.com](http://www.ampsteels.com)

P. Invoice No.	2021-22/119	Transport	By Road
Date of Invoice	18 February 2022	Vehicle No.	
Place of Supply		Station	FARIDABAD (HARYANA)
Reverse Charge		PAYMENT TERMS	100% ADVANCE.
GR/RR No.			

Billed to :	INDUSUNO ONLINE PVT. LTD. BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA MARKET HAUZ QAZI, DELHI-110006	Shipped to :	INDUSUNO ONLINE PVT. LTD. BUILDING NO. 453, SHOP NO. 24 FIRST FLOOR, SRIVASTAVA MARKET HAUZ QAZI, DELHI-110006
Party PAN	AADCI9220N	Party PAN	AADCI9220N
GSTIN / UIN	07AADCI9220N1ZA	GSTIN / UIN	07AADCI9220N1ZA

SI	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount INR
1	MS NAILS 1.5"		500	KGS	63	31,500.00
2	MS NAILS 3"		1000	KGS	62	62,000.00
3	MS NAILS 4"		500	KGS	62	31,000.00
						-
						-
						-
						-
	FREIGHT AND FORWARDING CHARGES					4,000.00
			2000	KGS		

		Gross Total	1,28,500.00
	Add : GST	18%	23,130.00
	ROUND OFF		-
			1,51,630.00

BANK DETAIL :	
Account Name	AMP STEELS
Bank Name	UNION BANK OF INDIA,
Branch Name	TILAK NAGAR BRANCH (NEW DELHI)
Account No:	627901010050449
IFSC Code	UBIN-0-562793

## Terms &amp; Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only
4. Execution/Confirmation of order is subject to the availability of material.
5. Weight tolerance:-5 Kgs +/- Per Tonne.
6. Payment terms:-100% ADVANCE.
7. Dispatch/Delivery period:-1-2 Days.
8. Unloading from your side.
9. There is no return or exchange/replacement of material once the order is executed.
10. Order once confirmed and Goods once sold will not be cancelled/returned under any circumstances.
11. We assure the ORIGINALITY of the material but do not provide any guarantee for the quality of the same.
12. The material has to be unloaded in the midnight only on the same night material reaches your site otherwise retention charges would be applicable.
13. Weighment charges and Weighment satisfaction for the material reaching your site is the responsibility of buyer/consignee only.
14. These rates are valid for 1 Day and for the same quantity mentioned above.

for AMP STEELS



Authorised Signatory

ORDER ACCEPTED

DATE: