

Dhwaj International

417, Sterling Center, M G Road, Camp, Pune 411001

Tel: +91 9920269425

GSTIN: 27AADPJ7898Q1ZM

Proforma Invoice

Invoice No: 2109045

Invoice date: 18-09-21

Reverse Charge (Y/N):

State: Code

PO #

PO DATE#

DELIVERY TIME 7-12 working days

PAYMENT 100% ADVANCE

Bill To

Ship To

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor

Srivastava Market, Hauz Qaz

New Delhi 110006

9718241160

GSTIN: 07AADCI9220N1ZA

State: Code 07

GSTIN:

State: Code

| S. No. | Product Description | HSN Code | Qty | Rate | Amount | Taxable value | IGST Rate | IGST Amount | Total |
|--------|---------------------|----------|-----|--------|----------|---------------|-----------|-------------|----------|
| 1 | RY610024 | 85361090 | 100 | 190.00 | 19000.00 | 19000.00 | 18 | 3420.00 | 22420.00 |

| | | | | | | | |
|---------|--|--|--|--------|----|-------|--------|
| Freight | | | | 194.92 | 18 | 35.08 | 230.00 |
|---------|--|--|--|--------|----|-------|--------|

| | | | | | | |
|--------------|-----|----------|----------|--|---------|----------|
| Total | 100 | 19000.00 | 19194.92 | | 3455.08 | 22650.00 |
|--------------|-----|----------|----------|--|---------|----------|

Total Invoice amount in words

INR Twenty Two Thousand Six Hundred and Fifty only

Bank Details

IDBI BANK A/C # 0616102000005197

Bank IFSC: IBKL0000616

Terms & conditions

- WE CARRY 4WEEK WARRANTY FOR OUR PARTS FROM DATE OF DESPATCH
- ANY REJECTION SHOULD BE SUPPORTED WITH TECHNICAL INPUT.
- SUBJECT TO PUNE JURISDICTION ONLY.
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- WE WILL NOT BE RESPONSIBLE FOR DELAY IN COURIER. & WHILE DAMAGE IN TRANSIT

Total Amount before Tax

19194.92

Add: IGST

3455.08

advance

Total Amount

22650.00

GST on Reverse Charge

0

Certified that the particulars given above are true and correct

For Dhwaj International

Authorised signatory