

PRO-FORMA INVOICE

Labotek Plastics Auxiliaries India Pvt. Ltd.

Sr. No. 78/1, A/ P Shivane, Near Shiv Kamal

Industrial Estate, Tal Haveli, Pune Maharashtra
411 023 India

GSTIN 27AACCL6731C1ZR

CIN NO U74999PN2014FTC151076

Tel +91 8055428275

Email marketing@labotek.co.in

Web Site www.labotek.co.in



Sales Acknowledgment No. : SO2021/277

Date : 02/03/2021

PAN No : AACCL6731C

CIN No : U74999PN2014FTC151076

GSTIN No : 27AACCL6731C1ZR

State Code :

Name & Address of Buyer (Billed To) :-

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi New Delhi -
110006 Delhi, India
StateCode : Delhi (7)
GSTIN : 07AADC19220N1ZA

Details of Consignee (Shipped To) :-

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi New Delhi -
StateCode : Delhi (7)
110006 Delhi, India
GSTIN : 07AADC19220N1ZA

Customer PO No. : 1237

Customer PO Date : 26.02.2021

Challan No :

Challan Date :

Sr.No	Product Number	Product Description	HSN Code	Unit	Qty	Unit Price	Disc %	Assessable Value
001	204648	Filter set cartridge SVR	8477.90.00	Nos.	08	2434.59	0.00	19476.72
Terms and Conditions <> Packing Charges: <> Freight Charges: Extra at actual on customer's account <> Mode of Delivery: By Road <> IGST: 18 % <> Delivery Date: <> Payment Terms: 100% Advance against Pro forma invoice before dispatch.				Total amount before tax				19476.72
				Add. Freight				2,000.00
				Add. Packing Charges				
				Sub Total				21476.72
				CGST				
				SGST				
				IGST				3,865.81
				Round Off				0.47
				Grand Total				25,343.00

Bank Details:

Account Name: Labotek Plastics Auxiliaries India Pvt.

Ltd. Current Account No. : 0787102000003131

Banker Name : IDBI BANK LTD, WARJE

IFSC : IBKL0000787

For Labotek Plastics Auxiliaries India Pvt. Ltd.



Authorised Signatory