PROFORMA INVOICE Invoice No. Dated Intek Instruments A-503 Street No. 5 20 Th Road Meet Nagar Delhi 110094 211566 4-Mar-22 Mode/Terms of Payment **Delivery Note** Tel Fax 011-23561484,9811483595,9560819993 State Code :- 07 **ADVANCE** GSTIN/UIN: 07AKBPK1017A1Z2 State Name: Delhi, Code: 07 Reference No. & Date. Other References E-Mail: intek.instruments@gmail.com Buyer's Order No. Consignee (Ship to) Dated INDUSUNO ONLINE PVT LTD VPO-22030033 4-Mar-22 BUILDING NO.453, SHOP NO.24, Dispatch Doc No. **Delivery Note Date** FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 Dispatched through Destination GSTIN/UIN : 07AADCI9220N1ZA **BY HAND DELHI** State Name : Delhi, Code: 07 Terms of Delivery Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO.453, SHOP NO.24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA : Delhi, Code: 07 State Name Place of Supply: Delhi Description of Goods HSN/SAC Quantity SI Rate per Disc. % Amount No. 1 85333910 4,729.50 Nos Linear Transducer/Potentiometer 1 Nos 4,729.50 MODEL NO: LT-M-0100-P-XL0202 SERIALNO: MAKE GEFRAN ITALY P & F Charges 1 % 47.30 Central Tax (CGST) 429.91 State Tax (SGST) 429.91 ROUND OFF (+-) 0.38 Total 1 Nos ₹ 5,637.00 Amount Chargeable (in words) E. & O.E Indian Rupees Five Thousand Six Hundred Thirty Seven Only Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 4,776.80 429.91 429.91 859.82 Total: 4,776.80 859.82 Tax Amount (in words): Indian Rupees Eight Hundred Fifty Nine and Eighty Two Paise Only Company's Bank Details : KOTAK MAHINDRA BANK Bank Name A/c No. : 6511554964

SUBJECT TO DELHI JURISDICTION

Branch & IFS Code: PAHARGANJ & KKBK0004596

for Intek Instruments

Authorised Signatory

Company's PAN

Declaration

: AKBPK1017A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.