PREFORMA INVOICE

Emm Kay Lubricants Invoice No. Dated C-18/15, Shivaji Park 2021-22/374 Punjabi Bagh 25-Jan-2022 Delhi-110026 Delivery Note Mode/Terms of Payment Mob. No. 09312244841 Udyog Aadhar No. DL11E0001453 NEFT ADVANCE GSTIN/UIN: 07AECPG7880A1ZR Supplier's Ref. State Name: Delhi, Code: 07 Other Reference(s) E-Mail: mklub2002@gmail.com Consignee Buyer's Order No. Dated Indusuno Online Pvt Ltd VPO-22010172 25-Jan-2022 Building No 453 Shop No 24 First Floor Srivastav, Despatch Document No. Delivery Note Date Market Hauz Qazi New Delhi GSTIN/UIN : 07AADCI9220N1ZA Despatched through Destination State Name : Delhi, Code: 07 Tempo Delhi

Buyer (if other than consignee)

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastav,

Market Hauz Qazi New Delhi

GSTIN/UIN : 07AADCI9220N1ZA

State Name : Delhi, Code : 07

Terms of Delivery
PH NO 8448100801

SI	Description of Go	oods	HSN/SAC	Quantity	Rate	per	Amount
No.							
1	Lubricating Oils CASTROL ALPHS SP 320 2*210		2710	420.00 Ltr.	179.00	Ltr.	75,180.00
	Less:	Freight Outward (GST) Output CGST Output SGST Short & Excess					1,900.00 6,937.20 6,937.20 (-)0.40
		Total		420.00 Ltr.			₹ 90,954.00

Amount Chargeable (in words)

Company's VATIN

Company's CST No.

E. & O.E

Indian Rupees Ninety Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
2710	77,080.00	9%	6,937.20	9%	6,937.20	13,874.40
Total	77,080.00		6,937.20		6,937.20	13,874.40

Tax Amount (in words): Indian Rupees Thirteen Thousand Eight Hundred Seventy Four and Forty paise Only

Company's Bank Details

Bank Name : **HDFC Bank Ltd.** A/c No. : **50200015646230**

Branch & IFS Code : Punjabi Bagh, Delhi & HDFC0000091

for Emm Kay Lubrigants

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Authorised Signatory

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