

# PROFORMA INVOICE

<b>A-TECH PNEUMATICS PVT.LTD.</b> NO. 209, IIND FLOOR, VARDHMAN BEE PEE PLAZA, PLOT NO. 1, SECTOR-5, DWARKA, NEW DELHI - 110075. (INDIA) CIN : U29268DL2007PTC159323 PAN NO. AAGCA1509H GSTIN/UIN: 07AAGCA1509H1Z0 State Name : Delhi, Code : 07	Invoice No. <b>1775</b> Delivery Note Supplier's Ref. <b>A-TECH/1775/2021-22</b> Buyer's Order No. <b>1498</b> Despatch Document No. Despatched through <b>COURIER</b> Terms of Delivery <b>PAID</b>	Dated <b>20-Aug-2021</b> Mode/Terms of Payment <b>100% ADVANCE AGAINST P.I</b> Other Reference(s) Dated <b>20-Aug-2021</b> Delivery Note Date Destination <b>NEW DELHI</b>
Buyer <b>INDUSUNO ONLINE PRIVATE LIMITED</b> BUILDING NO 453, SHOP NO. 24, 1ST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 Rajeev Semwal-8929768550 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>P-SI 100-NR1</b> <i>AIRTAC SEAL KIT</i>	40169990	<b>4 NOS</b>	1,088.75	NOS		<b>4,355.00</b>
	<b>CGST 9%</b>				9 %		<b>391.95</b>
	<b>SGST 9%</b>				9 %		<b>391.95</b>
	<b>Round Off A/C</b>						<b>0.10</b>
	Total		<b>4 NOS</b>				<b>₹ 5,139.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Indian Rupees Five Thousand One Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40169990	4,355.00	9%	391.95	9%	391.95	783.90
<b>Total</b>	<b>4,355.00</b>		<b>391.95</b>		<b>391.95</b>	<b>783.90</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Three and Ninety paise Only**

Company's PAN : AAGCA1509H

## Declaration

NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS  
LEVIED UNDER SUB SECTION (5) OF SECTION 3 OF  
CUSTOM ACT 1975 SHALL BE ADMISSIBLE

### Company's Bank Details

Bank Name : ICICI BANK LIMITED

A/c No. : 025005001843

Branch & IFS Code : Dwarka, New Delhi-110075 & ICIC0000250

for A-TECH PNEUMATICS PVT.LTD.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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