

RMX Rubber Pvt. Ltd.

72-73 Industrial Estate Extension
Gulab Singh Nagar
Jalandhar, Punjab 144012 IN
sales@zephyr.live
GSTIN: 03AADCR5608K1ZF
CIN: U45202PB2006PTC029969



Proforma Invoice

ADDRESS

Indusuno Online Pvt. Ltd
Building No 453, Shop No 24
1st Floor, Srivastva Market
Hauz Quzi
New Delhi, Delhi 110006 India
State Code: 07
GSTIN: 07AADCI9220N1ZA

SHIP TO

Indusuno Online Pvt. Ltd
Building No 453, Shop No 24
1st Floor, Srivastva Market
Hauz Quzi
New Delhi, Delhi 110006
India
State Code: 07

PROFORMA INVOICE 1104**NO.****DATE** 14/05/2021**EXPIRATION DATE** 14/06/2021**PLACE OF SUPPLY**

07 - Delhi

SHIP VIA

FedEx Courier

TERMS OF DELIVERY

6-7 Working Days

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998719		Repair And Rework Charges	Repair And Rework Charges (Including Freight Charges) For Repair 20 Hose Reels	18.0% IGST	PCS	1	50,848.00	50,848.00

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200038138780
Branch & IFS Code : GT Road, Jalandhar & HDFC0000046

SUBTOTAL 50,848.00
IGST @ 18% on 50848.00 9,152.64
ROUND OFF AMOUNT 0.36
TOTAL INR 60,001.00

Accepted By

Accepted Date

DECLARATION:-

WE DECLARE THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED AND
ALL PARTICULAR ARE TRUE AND CORRECT.