


PROFORMA INVOICE

 Omega Heater Industries 338-B/2, GHORPADE PETH, SOLAR CO-OP SOCIETY, NEXT MOMINPURA KABRASTAN., PUNE-411042 GSTIN/UIN: 27ACEPS8349C1ZD State Name : Maharashtra, Code : 27 E-Mail : admin@omegaheaters.com / info@omegaheaters.com	Invoice No. PROFORMA / 073	Dated 26-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VPO-22020248	Dated 26-Feb-2022
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REFECTORY HEATER (BOBIN) DIA - 45 MM X 600 MM LONG 3 KW / 230 V AC MAT CODE - F02S.T00.944	8516	18 %	8 nos	1,400.00	nos		11,200.00
	OUTPUT IGST @ 18%						18 %	2,016.00
Total				8 nos				₹ 13,216.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8516	11,200.00	18%	2,016.00	2,016.00
Total	11,200.00		2,016.00	2,016.00

Tax Amount (in words) : **INR Two Thousand Sixteen Only**

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

Company's PAN : **ACEPS8349C**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **01042000015099**

Branch & IFS Code: **Shankarshet Road Branch & HDFC0000104**

Customer's Seal and Signature

for Omega Heater Industries

Authorised Signatory