


PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

 Rise Ventures Plot no. F-94, Road no. 6 Vishwakarma Industrial Area (VKIA) Near CKS Hospital, Jaipur GSTIN/UIN: 08AALHV3176R1Z2 State Name : Rajasthan, Code : 08 Contact : 0141-40373201, +91-8107870311, 9116037650 E-Mail : vinay@qsol.in, info@qsol.in					Invoice No. e-Way Bill No. 20-21/7		Dated 28-Aug-2021	
Buyer INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 5207, 117-118, Opp. HDFC Bank, S.N. Marg, G.B. Road, New Delhi, Delhi, 110006 GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : State Name : Delhi, Code : 07					Delivery Note		Mode/Terms of Payment Advance	
					Supplier's Ref. 21-22/7		Other Reference(s)	
					Buyer's Order No.		Dated	
					Despatch Document No.		Delivery Note Date	
					Despatched through		Destination Delhi	
Terms of Delivery								

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jasic Cut 80 Pro	8515	18 %	2 Nos	64,000.00	Nos		1,28,000.00
2	Plasma Cutting Nozzle Set P80_GFC		18 %	60 Nos	135.00	Nos		8,100.00
							1,36,100.00	
								24,498.00
							18 %	
Output IGST @18%								
Total				62 Nos				₹ 1,60,598.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Thousand Five Hundred Ninety Eight Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,36,100.00	18%	24,498.00	24,498.00
Total:	1,36,100.00		24,498.00	24,498.00

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Ninety Eight Only**

Company's PAN : **AALHV3176R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and


Company's Bank Details
 Bank Name : **PNB-3554002100058779**
 A/c No. : **3554002100058779**
 Branch & IFS Code : **M.I. Road Jaipur & PUNB0355400**

Customer's Seal and Signature	for Rise Ventures
Prepared by	Verified by
	Authorised Signatory

This is a Computer Generated Invoice

PROFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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