Proforma Invoice

| Trinity Health Technologies Private Limited - (From -17) (Formerly Known As Trinity Interface Systems P.L.) Shop No 13 to 17, Arenja Plaza Plot No. 52, Sector- 15 CBD Belapur, Navi Mumbai Maharashtra - 400614, India | | | Invoice No | | | | Datad | | | | | |
|---|---|------------------------|---------------------------|--|---------|--------------|--------------------|------------------|-----------|-----------|-------------------|--|
| | | | Invoice No. | | | | Dated | | | | | |
| | | | PI/HI/2122/068 | | | 2-Sep-21 | | | | | | |
| | | | Delivery Note | | | | | | | | | |
| GSTIN/UIN: 27AABCT8177B1ZA | | | Reference No. & Date. | | | | | Other References | | | | |
| State Name: Maharashtra, Code: 27 CIN: U74999MH2003PTC140141 | | | VPO-21090009 dt. 2-Sep-21 | | | | | | | | | |
| E-Mail : sales@trinity.in Consignee (Ship to) | | | | Buyer's Order No. | | | | Dated | | | | |
| Indusuno Online Pvt Ltd | | | VPO-21090009 | | | | 2-Sep-21 | | | | | |
| | | | Dispatch Doc No. | | | | Delivery Note Date | | | | | |
| Building No 453 Shop No 24 First Floor Srivastava Market, | | | | _ iopaton _ co i to: | | | | | , | | | |
| Hauz Qazi, New Delhi - 110006 | | | Dispatched through | | | | | Destination | | | | |
| Delhi - 110006, India | | | Diopatorioa tinoagri | | | | | New Delhi | | | | |
| GSTIN/UIN : 07AADCI9220N1ZA | | | | | | | | New Deini | | | | |
| Sta | ate Name : Delhi, Code : 07 | | | | | | | | | | | |
| Bu | yer (Bill to) | | | | | | | | | | | |
| Inc | dusuno Online Pvt Ltd | | | | | | | | | | | |
| 1 | ilding No 453 Shop No 24 | | | | | | | | | | | |
| | st Floor Srivastava Market, | | | | | | | | | | | |
| | uz Qazi, New Delhi - 110006 | | | | | | | | | | | |
| De | elhi - 110006, India | | | | | | | | | | | |
| GS | STIN/UIN : 07AADCI9220N1ZA | | | | | | | | | | | |
| | ate Name : Delhi, Code : 07 | | | | | | | | | | | |
| | ace of Supply : Delhi | | <u> </u> | | | | | | | | | |
| SI | Description of Goods | HSN/S | SAC C | Quan | itity | Rate | | per | Disc. % | | Amount | |
| No. | | | | | | | | | | | | |
| 1 | UKV-020GML0005 M.no: IB9PE-000211 | 902610 | 010 | 6 No | | 10,650.00 | | No | | 63,900.00 | | |
| | W.110. 1D9F L-0002 1 1 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | OUTPUT IGST @ 18% | | | | | | | | | | 11,502.00 | |
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| | T | | | | | | | | | | | |
| | Total | | | 6 | No | | | | | ₹ 7 | 5,402.00 | |
| Amount Chargeable (in words) | | | | | | | | | | | | |
| INR Seventy Five Thousand Four Hundred Two Only | | | | | | | | | | | | |
| HSN/SAC | | | | | | xable | In | tegr | ated Tax | | Total | |
| | 20004040 | | | | Value R | | | | | | | |
| 90261010 | | | | | 18 | | | | 11,502.00 | | | |
| Total 63,900.00 11,502.00 11,502.00 | | | | | | | | | | | | |
| Tax | Amount (in words): INR Eleven Thousand Five | | | | | | | | | | | |
| 0 | Company's VAT TIN | | | | | | | | | | | |
| | mpany's VAT TIN : 27660019955V mpany's CST No. : 27660019955C | Bank Name : ICICI Bank | | | | | | | | | | |
| Company to DANI | | | | A/c No. : 196205000042 | | | | | | | | |
| Declaration | | | | Branch & IFS Code: Kurla & ICIC0001962 for Trinity Health Technologies Private Limited - (From -17) | | | | | | | | |
| | e declare that this invoice shows the actual price of | of the | 101 11 | шцу | пеан | iii i eciini | ologi | 65 PI | ivale Lif | meo | - (FIUIII - I /) | |
| | ods described and that all particulars are true and | | | | | | | | | | | |
| | correct. Authorised Signatory | | | | | | | | | | | |