

# PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<b>AONE ENTERPRISES</b> 268 CHHOTA BAZAR KASHMERE GATE DELHI-110006 GSTIN/UID: 07AAJPK9154G1ZH State Name : Delhi, Code : 07 Contact : 01149865867 E-Mail : aone_na@yahoo.co.in	Invoice No. <b>AE/21-22/0841</b>	Dated <b>9-Oct-21</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST PI</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>INDUSUNO ONLINE PRIVATE LIMITED</b> 1ST FLOOR,453,SHOP NO.24, SRIVASTAVA MARKET HAUZ QUAZI CHAWRI BAZAR METRO STATION GATE NO.1 DELHI - 110006 GSTIN/UID : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi		
Terms of Delivery <b>BY HAND</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SLV-250 TIE CL N66	39239090	250 PKT	106.00	PKT		26,500.00
	CGST						2,385.00
	SGST						2,385.00
Total			250 PKT				₹ 31,270.00

Amount Chargeable (in words)

E. & O.E

**INR Thirty One Thousand Two Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
<b>Total</b>	<b>26,500.00</b>		<b>2,385.00</b>		<b>2,385.00</b>	<b>4,770.00</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Only**

Declaration

TERMS & CONDITIONS

- INTEREST@18% WILL BE CHARGED IF NOT PAID ON PRESENTATION
- GOODS ONCE SOLD WILL NEITHER BE TAKEN BACK NOT EXCHANGED
- ANY CLAIM AMONG OUT OF THIS BILL IS TO BE ADJUSTED AT DELHI COURTS

Company's Bank Details

Bank Name : **INDIAN BANK**  
 A/c No. : **706634130**  
 Branch & IFS Code : **PREET VIHAR & IDIB000P156**

**for AONE ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

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(TRIPLICATE FOR SUPPLIER)

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