

Proforma Invoice

BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED GF, Building No.10, Plot No.1A DLF Industrial Area, Moti Nagar West Delhi-110015 GSTIN/UIN: 07AAICB7402N1ZG State Name : Delhi, Code : 07 CIN: U52335DL2019PTC357334 E-Mail : sales.brightworks@gmail.com	Invoice No. PF-01044	Dated 12-Nov-21
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment Advance
Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi - 110006 011-40580857	Reference No. & Date. Buyer's Order No. VPO-21080279	Other References Dated 24-Aug-21
GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi - 110006 011-40580857	Dispatched through Self-Pickup	Destination Delhi
GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	Terms of Delivery Ex-Works	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LRS-75-48	85044029	2 pcs	759.00	pcs	1,518.00
	CGST @ 9%				9 %	136.62
	SGST @ 9%				9 %	136.62
	Less :					(-)0.24
	Total		2 pcs			₹ 1,791.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	1,518.00	9%	136.62	9%	136.62	273.24
Total	1,518.00		136.62		136.62	273.24

Tax Amount (in words) : INR Two Hundred Seventy Three and Twenty Four paise Only

Company's PAN : AAICB7402N

Declaration

This Proforma Invoice is valid for 3 days only from Proforma Invoice date.
Post 3 days kindly confirm stock before making payment.

for BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice