

PROFORMA INVOICE

Intek Instruments A-503 Street No. 5 20 Th Road Meet Nagar Delhi 110094 Tel Fax 011-23561484,9811483595,9560819993 State Code :- 07 GSTIN/UIN: 07AKBPK1017A1Z2 State Name : Delhi, Code : 07 E-Mail : intek.instruments@gmail.com	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>210257</td><td>14-Jun-2021</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td></td><td>AGAINST P.I</td></tr> <tr> <td>Supplier's Ref.</td><td>Other Reference(s)</td></tr> </table>	Invoice No.	Dated	210257	14-Jun-2021	Delivery Note	Mode/Terms of Payment		AGAINST P.I	Supplier's Ref.	Other Reference(s)				
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Consignee INDUSUNO ONLINE PVT LTD BUILDING NO.453, SHOP NO.24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07	<table border="1"> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>VPO-21060107</td><td>14-Jun-2021</td></tr> <tr> <td>Despatch Document No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>BY HAND</td><td>DELHI</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Buyer's Order No.	Dated	VPO-21060107	14-Jun-2021	Despatch Document No.	Delivery Note Date			Despatched through	Destination	BY HAND	DELHI	Terms of Delivery	
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Buyer (if other than consignee) INDUSUNO ONLINE PVT LTD BUILDING NO.453, SHOP NO.24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07															

[illegible]

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

Indian Rupees Seventy Six Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90262000	64,640.00	9%	5,817.60	9%	5,817.60	11,635.20
Total	64,640.00		5,817.60		5,817.60	11,635.20

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty Five and Twenty Paise Only**

Company's PAN : **AKBPK1017A**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : 6511554964

Branch & IFS Code : **PAHARGANJ & KKBK0004596**

for Intek Instruments

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice