PROFORMA INVOICE

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 Consignee (Ship to) INDUSUNO ONLINE PVT LTD BUILDING NO.453, SHOP NO.24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Buyer (Bill to) INDUSUNO ONLINE PVT LTD BUILDING NO.453, SHOP NO.24, FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 FIRST FLOOR SRIVASTAVA MARKET, HAUZ QAZI, NEW DELHI-110006 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi			Invoice No. 211434 Delivery Note Reference No. & Date. Buyer's Order No. VPO-22020096 Dispatch Doc No. Dispatched through BY COURIER Terms of Delivery			Dated 12-Feb-22 Mode/Terms of Payment 405 ADVANCE RESTAGAINST PI Other References Dated 12-Feb-22 Delivery Note Date Destination DELHI		
SI No.	Description of Goods			Quantity	Rate		Disc. %	Amount
1	LOAD CELL MODEL NO: KN1D MAKE GEFRAN ITALY	9031	8000	1 Nos	46,710.95	Nos		46,710.95
	P & F Charge Central Tax (CGST State Tax (SGS ROUND OFF (+	r) T))		1 Nos	1	%		467.11 4,246.03 4,246.03 (-)0.12
	ount Chargeable (in words) dian Rupees Fifty Five Thousand Six Hundred	Seven	ty C	nly				E. & O.E
	•	Taxak Valu 47,178 47,178	ole e .06	Central Rate Am 9% 4,2	10unt Ra 46.03 9 46.03	ate 9%	4,246.	03 8,492.06 03 8,492.06
Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 6511554964 Branch & IFS Code: PAHARGANJ & KKBK0004596 To Intek Instruments We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory								