


# ORDER ACCEPTANCE / PROFORMA INVOICE

(THIS IS NOT A TAX INVOICE)

 <b>PATANI BROTHERS</b> 157/159, NARAYAN DHURU STREET, 1st FLOOR, LOTUS CHAMBERS, MUMBAI Email: 'sales@patanibrothers.Com' Maharashtra - 400003, India GSTIN/UIN: 27AAAF2634D1ZN State Name : Maharashtra, Code : 27 Contact : 23424221, 40224221, 49739131, 932224448, 9833422642	Voucher No. <b>OA/0446/21-22</b>	Dated <b>23-Dec-2021</b>
	Buyer's Ref./Order No. <b>OA/0446/21-22</b>	Mode/Terms of Payment <b>AGAINST PROFORMA INVOICE</b>
	Despatch through <b>INTER INDIA COURIER</b>	Other Reference(s)
	Terms of Delivery <b>01 CASE FREIGHT TO PAY</b>	Destination <b>NEW DELHI</b>
Despatch To <b>INDUSUNO ONLINE PVT LTD.</b> Building No. 453, Shop No. 24, 1st Floor Srivastava Market, Hauz Qazi, NEW DELHI - GSTIN/UIN : 07AADC19220N1ZA PAN/IT No : State Name : Delhi, Code : 07		
Invoice to <b>INDUSUNO ONLINE PVT LTD.</b> FF-22, GOTRI ROAD, KALPAVRUKSH, VADODARA, OUR VENDOR CODE : VEN3940, Gujarat - 390021, GSTIN/UIN : 24AADC19220N1ZE PAN/IT No : State Name : Gujarat, Code : 24 Contact person : Mr. MAHENDRA GUPTA Contact : 9616338299, 9205399109 E-Mail : mahendra@indusuno.com		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ER32 16.0 - 15.0mm COLLET	8466	1.0 Pc.	250.00	Pc.		250.00
	OUTPUT IGST@18%				18 %		45.00
Total			1.0 Pc.				₹ 295.00

Amount Chargeable (in words) <b>INR Two Hundred Ninety Five Only</b>	E. & O.E
Company's PAN : <b>AAAF2634D</b>	Company's Bank Details Bank Name : <b>IDBI BANK A/c. 100102000063878</b> A/c No. : <b>100102000063878</b> Branch & IFS Code : <b>KALBADEVI &amp; IBKL0000100</b>
	<b>for PATANI BROTHERS</b>  Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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