

Proforma Invoice

Consignor Details :SQUARE TECHNOLOGIES Invoice no. : SQ/2126

GST NO. 27ABUFS8957P1ZN Invoice Date. : 26-Aug-21

Mailing Address: S.No. 296, B-202 Vighnahar

Purchase Order no.: VPO-21080285

Purchase Order date: 26-Aug-2021

Pune 411013
Office Address: S.No. 296, B-202 Vighnahar

Ant Chouker Vesti Hadansar

Apt. Shevkar Vasti ,Hadapsar , Pune 411013

E-mail: square.technologies@yahoo.in

Name & Address of consignee

Consignee Excise & VAT Details

M/S Indusuno Online Pvt. Ltd.

Building No 453 Shop No 24 First Floor

GST NO. 07AADCI9220N1ZA

Srivastava Market, Hauz Qaz,

New Delhi
Kind Attn: Mr. Rahul Dev

Sr Description Qty Price Amount HSN Code

DIGITAL DMS-MEASURING
AMPLIFIER FOR LOAD
CELLS, DAD141.1 1 49350 49350 84239010

Total Base Amount	49350
IGST 18%	8883
TOTAL	58233

Declaration: Square Technologies is registered under	For:	Square technologies,
Maharashtra value Added Tax Act,2002 is in force on the date		
on which the sales of goods specified in this tax invoice is		
nade by us and transaction of sale covered by this tax invoice		
has been effected by us and it shall be accounted for in the		
urnover of sale while filling of return of sales while filling of		
eturn and due tax if any payable on the sale has been paid or hall be paid.		Authorized Signatory