


PROFORMA INVOICE

 Veenus Enterprises 3852, Gali Lohe Wali, Chawri Bazar, Delhi-110006 GSTIN/UIN: 07AAGPK9004Q1ZA State Name : Delhi, Code : 07 Contact : 011-23917840, 011-23918006 E-Mail : veenusent@yahoo.co.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. PI - IndusUno</td> <td style="width: 50%;">Dated 9-Dec-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 100% Against PI Before Dispatch</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VPO-21120089</td> <td>Dated 9-Dec-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. PI - IndusUno	Dated 9-Dec-2021	Delivery Note	Mode/Terms of Payment 100% Against PI Before Dispatch	Supplier's Ref.	Other Reference(s)	Buyer's Order No. VPO-21120089	Dated 9-Dec-2021	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
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Buyer Indusuno Online Pvt Ltd Building No 453 Shop No 24 First Floor Srivastava Market Hauz Qazi, Delhi-110006. email: purchase@indusuno.com Contact: 9205399100, 011-40580857 GSTIN/UIN : 07AADC19220N1ZA State Name : Delhi, Code : 07	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chambal-Water Meter-15MM-SE	90282000	5.0 Nos	1,049.25	Nos	5,246.25
2	Chambal-Water Meter-25MM-SE	90282000	15.0 Nos	3,187.50	Nos	47,812.50
3	Chambal-Water Meter-50MM-SE	90282000	3.0 Nos	9,412.50	Nos	28,237.50
4	Chambal-Water Meter-80mm-FL	90282000	2.0 Nos	11,812.50	Nos	23,625.00
5	Chambal-Water Meter-100MM-FL	90282000	1.0 Nos	14,175.00	Nos	14,175.00
						1,19,096.25
Output CGST 9%						10,718.67
Output SGST 9%						10,718.67
Short & Excess						0.41
Total			26.0 Nos			Rs 1,40,534.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR One Lakh Forty Thousand Five Hundred Thirty Four Only	

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
90282000	1,19,096.25	9%	10,718.67	21,437.34
Total	1,19,096.25		10,718.67	21,437.34

Tax Amount (in words) : INR Twenty One Thousand Four Hundred Thirty Seven and Thirty Four paise Only	
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Company's PAN : AAGPK9004Q 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. : 01722000025032 Branch & IFS Code : K.G. Marg New Delhi & KKBK0000172
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Customer's Seal and Signature	for Veenus Enterprises Authorised Signatory
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice