



# SKY ENGINEERING

No. 07, Gopal Charan Industrial Estate, Near Alok Estate, B/h. Safari Hotel, SP Ring Road, Odhav, Ahmedabad, Gujarat - 382415 (India)

Email : skyengineering@outlook.in Phone No : +91 9099668022

GSTIN NO : 24DBQPP8899L1ZB PAN NO : DBQPP8899L

## PROFORMA INVOICE

Invoice No. : 039	Purchase Order No. : 1446
Invoice Date. : 12-06-2021	Purchase Order Date. : 10-06-2021
Eway Bill No. : NA	Date of Supply : 12-06-2021
State Name : Gujarat	Transportatin Mode : Trackon
State Code : 24	Vehicle No. :

### Details of Receiver / Bill to Party

### Details of Consignee / Shipped To

M/S. INDUSUNO ONLINE PVT LTD.

Building No. 453 Shop No 24

First Floor Srivastava Market,

New Dehli - 110006

Phone No. : 011-40580857

GSTIN No. : 07AADC9220N1ZA

Pan No. : AADC9220N

M/S. INDUSUNO ONLINE PVT LTD.

Building No. 453 Shop No 24

First Floor Srivastava Market,

New Dehli - 110006

Phone No. : 011-40580857

GSTIN No. : 07AADC9220N1ZA

Pan No. : AADC9220N

Sr. No.	Description	HSN Code	Units	Rate	Amount
1	SEK-16	8538	20.00	126.00	2520.00

<b>Bank Details</b>	<b>Total Amount Before Value</b>	<b>2520.00</b>
Bank Name : STATE BANK OF INDIA	<b>Add : Transportation Charges</b>	<b>260.00</b>
A/C NO : 39731700559	<b>Total Taxable Value</b>	<b>2780.00</b>
BANK BRANCH : GIDC ODHAV	<b>Add: CGST 09%</b>	<b>0.00</b>
IFSC CODE : SBIN0001387	<b>Add: SGST 09%</b>	<b>0.00</b>
Invoice Value in Words :	<b>Add: IGST 18%</b>	<b>500.40</b>
Indian Rupees Three Thousand Two Hundred Eighty Only	<b>Total Tax Amount</b>	<b>3280.40</b>
	<b>Round Off</b>	<b>-0.40</b>
	<b>Invoice Value</b>	<b>3280.00</b>

### Terms & Conditions

1. Goods once sold will not be taken back.
2. Goods are always despatched at Buyer's risk.
3. Intrest will be charged at 20% if the amount is not received within due date.

For, SKY ENGINEERING