

Date:

Proforma Invoice No:

Air Operated Double Diaphragm Pumps Office 8 Hind Service Industrial Estate, Gr Floor Sant Gyaneshwar Road, Shivaji Park Mumbal 400028, India

059 28/08/2021

t+91 22 2444 0582,+91 22 2444 0592 f+91 22 2444 0588 e office@pricepumps.co.in w www.pricepumps.co.in

PROFORMA INVOICE

Price Pumps Pvt. Ltd.

Plot No. 743, Phase II, G.I.D.C., Gundlav, Valsad - 396 035

Tel.: 02632 236379

Consignee:

Consignor:

Indusuno Online Pvt Ltd

Building No 453 Shop No 24

First Floor Srivastava Market,Hauz Qazi

New Delhi - 110006

GST No: 07AADCI9220N1ZA

Kind Attn: Mr. Rahul Dev

Email: purchase@indusuno.com

| PO. No.: VPO-21080265 Date: 23/08/2021 | | | | |
|--|-------------------------|------|-------------|------------|
| Sr. | Particulars | Qty. | Rate | Amount |
| No. | | No | (Rs.) | (Rs.) |
| | Price make - AODD pump. | | | |
| 1 | AOD 300 PF PTT | 5 | 24750.00 | 123750.00 |
| | | | | |
| | | | Total | 123,750.00 |
| | | | P&F Charges | NIL |
| | | | Sub Total | 123,750.00 |
| | | | GST@18% | 22,275.00 |
| | | | Total | 146,025.00 |
| | | | Freight | To Pay |
| | | | Grand Total | 146,025.00 |

(Rupees :: Indian Rupees One Lakh Forty Six Thousand and Twenty Five Only

Payment Terms: 100 % Against Proforma Invoice

Delivery Schedule - 1 Week.

BANK DETAILS:

Bank Name : HDFC BANK Account No.: 11182320000076

RTGS / NEFT IFSC: HDFC0001118

Swift Code : HDFCINBB ECC No: AAACP 2727 J XM001

H S Code: Pump-84135090 Spares-84139110

Abrama, Valsad-396 001.

Range: Valsad -II, Commissionerate: Valsad

The Suptdt. Of Central Excise, Range: Valsad -2 Om Plaza, 2nd floor, Dharampura Road,

Range & Division Address:

Certified S. Tax Reg. Nos. as on date:

GST. No.: 24250200775 dated 1.7.2002 CST. No.: 24750200775 dated 7.7.2000

ARN NO.: AA2412160220016

GST Provisional ID: 24AAACP2727J1ZK

HSN Code: 84135090

FOR PRICE PUMPS PVT. LTD.

Pranit

Authorised Signatory