

PEACH IMPORTS LLP

1-49, Chanakyapuri Layout

PM Palem, Visakhapatnam

AP INDIA 530041

Phone +91 95731 35577Email: admin@peachimports.com

IGST: 37AATFP0596M1ZB

IEC: 2616902567



PROFORMA INVOICE

TO:

Indusuno Online Pvt Ltd,
Building No 453, Shop No 24,
First Floor,
Srivastava Market, Hauz Qazi,
New Delhi -110006.
Mob: +91 9205399101.
GST: 07AADCI9220N1ZA.

INVOICE #: 1166137

Date: 26-11-2021

SALES	JOB	PAYMENT TERMS	DELIVERY DATE
K.S.J. Kishore	Designated Partner	Pre-Payment	12-12-2021

QTY	HSN	DESCRIPTION	UNIT PRICE	TOTAL
03	85176290	Microsoft Display Adapter (P3Q-00001)	₹ 5,846.61	₹ 17,539.83

For Peach Imports LLP


Designated Partner

prepared by:

SUBTOTAL	₹ 17,539.83
IGST (18%)	₹ 3,157.17
TOTAL	₹ 20,697.00

Bank details:

Account Name: Peach Imports LLP

Account Number: 50200021647089

IFSC Code: HDFC0009100,

Bank Name: HDFC.

THANK YOU FOR YOUR BUSINESS!