

GSTIN : 06AAKCA9325M1Z9

PROFORMA INVOICE
AS Procurements Pvt. Ltd.

Shop No 1 , Opp Metro Pillar No 763 , MIE PART - A , NH-10
Delhi - Rohtak Road , Bahadurgarh , Haryana -124507UAM NO: HR07B0002933)
Tel. : 9416921103 email : asprocurements@gmail.com

Party Details :
Indusuno Online Pvt Ltd
Building No 453, Shop No 24, First Floor
Srivastava Market, Hauz Qazi, New Delhi
110006
Kind Att: Mr. Rahul Dev (9718241160)
GSTIN / UIN : 07AADCI9220N1ZA

Order No. : PI/126/2021-22
Dated : 18-12-2021
PO No: : VPO-21120158
PO Dated: : 17-12-2021

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSN/SAC Code	CUSTOMER ITEM CODE	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (`)
1.	Z925 STEELOX 500ML SPRAY STANVAC	3208		48.00	NUMBER	958.19	18.00 %	8,278.76	54,271.88

Grand Total ` 54,271.88

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	45,993.12	8,278.76	8,278.76

Rupees Fifty Four Thousand Two Hundred Seventy One and Paise Eighty Eight Only

Bank Details
Payee : AS PROCUREMENTS PRIVATE LTD
Bank1 : HDFC BANK Branch : Bahadurgarh A/C No : 03252020001412 IFSC : HDFC0000325
Bank2 : CANARA BANK Branch:SHASHTRI NAGAR, BAHADURGARH,(HR) A/C No : 6480285000003 IFS CODE : CNRB0006480

Terms & Conditions
DELIVERY : 7-10 DAYS AFTER RECEIPT OF ADVANCE.
PAYMENT : 25% ADV. BALANCE BEFORE DISPATCH.
FREIGHT : EXTRA/COLLECTION.

Receiver's Signature :

For AS Procurements Pvt. Ltd.

Authorised Signatory