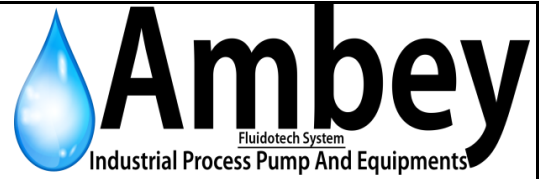


AMBEY FLUIDOTECH SYSTEM

OFFICE: 201-A, Usha Kiran Building, Azadpur Commercial Complex, DELHI-33

GSTIN Number: 07AMRPT9215B1ZR

PHONE : 9871444144



PROFORMA INVOICE

Details of Billed To	Details of Shipped To	Proforma No:	149/AFS/21-22
INDUSONO ONLINE PVT LTD BUILDING NO 453 , SHOP NO 24 FIRST FLOOR SRIVASTAV MARKET HAUZ QAZI, DELHI-110006	INDUSONO ONLINE PVT LTD BUILDING NO 453 , SHOP NO 24 FIRST FLOOR SRIVASTAV MARKET HAUZ QAZI, DELHI-110006	Date:	05-02-2022
		Your Order Ref:	VPO-22020005
		Transport Mode:	
		Validity:	
GST IN: 07AADC19220N1ZA	GST IN: 07AADC19220N1ZA		

Sr.	Description of Goods	HSN-Code	Qty.	UOM	Rate	Discount%	Taxable
1	LBH-41 A	84137010	1	PCS	34200		34200
TOTAL ITEMS: 1 PCS							

Total Amount (In Words) : THIRTY EIGHT THOUSAND THREE HUNDRED FOUR RUPEES	Sub-Total		34200.00
	Packing & Forwarding		
	CGST %	6	2052.00
	SGST %	6	2052.00
	IGST %		
	Other Charges		
Grand Total			38304.00

For, AMBEY FLUIDOTECH SYSTEM

Authorised signatory