

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

M.R.TRADING CO 16, Canning Street, Kolkata GSTIN/UIN: 19ACEPJ7241G1ZM State Name : West Bengal, Code : 19 E-Mail : mrtrading.j@gmail.com Consignee (Ship to) Indusuno Online Pvt. Ltd. Building No 453, Shop No 24, First Floor Srivastava Market, Hauz Qazi, New Delhi, GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07 Buyer (Bill to) Indusuno Online Pvt. Ltd. Building No 453, Shop No 24, First Floor Srivastava Market, Hauz Qazi, New Delhi, GSTIN/UIN : 07AADC9220N1ZA State Name : Delhi, Code : 07		Invoice No. proforma Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Jun-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bearing No 6330 M J20AB C3 FAG	8482	2 pcs	64,500.00	pcs		1,29,000.00
	IGST 18%				18 %		23,220.00
Total			2 pcs				Rs. 1,52,220.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Two Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8482	1,29,000.00	18%	23,220.00	23,220.00
Total	1,29,000.00		23,220.00	23,220.00

Tax Amount (in words) : **INR Twenty Three Thousand Two Hundred Twenty Only**

Company's PAN : ACEPJ7241G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDBI Bank Ltd

A/c No. : 060102000059103

Branch & IFS Code : Brabourne Road Br & IBKL0000060

for M.R.TRADING CO

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice