

# Proforma Invoice

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| <b>BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED</b><br>GF, Building No.10, Plot No.1A<br>DLF Industrial Area, Moti Nagar<br>West Delhi-110015<br>GSTIN/UIN: 07AAICB7402N1ZG<br>State Name : Delhi, Code : 07<br>CIN: U52335DL2019PTC357334<br>E-Mail : sales.brightworks@gmail.com<br><hr/> Consignee (Ship to)<br><b>Indusuno Online Pvt Ltd</b><br>Building No 453 Shop No 24 First Floor<br>Srivastava Market, Hauz Qazi, New Delhi -<br>110006, 011-40580857<br>GSTIN/UIN : 07AADC9220N1ZA<br>State Name : Delhi, Code : 07<br><hr/> Buyer (Bill to)<br><b>Indusuno Online Pvt Ltd</b><br>Building No 453 Shop No 24 First Floor<br>Srivastava Market, Hauz Qazi, New Delhi -<br>110006, 011-40580857<br>GSTIN/UIN : 07AADC9220N1ZA<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi | Invoice No.<br><b>PF-01493</b>                         | Dated<br><b>21-Jan-22</b>               |
|  | Delivery Note  | Mode/Terms of Payment<br><b>Advance</b> |
|  | Reference No. & Date.<br><b>PF-01493 dt. 21-Jan-22</b> | Other References                        |
|  | Buyer's Order No.<br><b>VPO-22010136</b>               | Dated<br><b>21-Jan-22</b>               |
|  | Dispatch Doc No.                                       | Delivery Note Date                      |
| Dispatched through<br><b>Self Pickup</b>   |  | Destination<br><b>Delhi</b>             |
| Terms of Delivery<br><b>Ex-Works</b>   |  |   |

| Sl No. | Description of Goods | HSN/SAC  | Quantity     | Rate     | per | Amount            |
|--------|----------------------|----------|--------------|----------|-----|-------------------|
| 1      | <b>LRS-150-24</b>    | 85044029 | <b>4 pcs</b> | 1,001.00 | pcs | <b>4,004.00</b>   |
|        | <b>CGST @ 9%</b>     |          |              |          | 9 % | <b>360.36</b>     |
|        | <b>SGST @ 9%</b>     |          |              |          | 9 % | <b>360.36</b>     |
|        | <b>ROUND OFF</b>     |          |              |          |     | <b>0.28</b>       |
| Total  |                      |          | <b>4 pcs</b> |          |     | <b>₹ 4,725.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Seven Hundred Twenty Five Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 85044029     | 4,004.00        | 9%          | 360.36        | 9%        | 360.36        | 720.72           |
| <b>Total</b> | <b>4,004.00</b> |             | <b>360.36</b> |           | <b>360.36</b> | <b>720.72</b>    |

Tax Amount (in words) : **INR Seven Hundred Twenty and Seventy Two paise Only**

Company's PAN : **AAICB7402N**

Declaration

This Proforma Invoice is valid for 3 days only from

Proforma Invoice date.

Post 3 days kindly confirm stock before making

Company's Bank Details

A/c Holder's Name : **BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED**

Bank Name : **ICICI BANK**

A/c No. : **235605000777**

Branch & IFS Code : **Moti Nagar, New Delhi & ICIC0002356**

Customer's Seal and Signature

for **BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice