

GSTIIN:23AMWPG2334H1Z3

PROFORMA INVOICE

S.D TOOLS & EQUIPMENTS

767, SECTOR B, SCHEME NO. 71 , SHEETAL BAGH, GANESH CHOWK, INDORE(M.P.) 452009

Deals In: M.S., S.S., Brass Bolts, Nuts, Washer, Screws & Other Industrial Items

Mob: 9926059075, OFF: 0731-2387080,

Email: sdtgupta@gmail.com

Bank Detail:

Punjab National Bank, Jawahar Marg, Indore (M.P.)-452002

A/C: 1936002100016104

IFSC/ RTGS/ NEFT: PUNB0193600

Party Details:

INDUSUNO ONLINE PVT. LTD.,

NEW DELHI, 110006

GSTIN:- 07AADCI9220N1ZA

Proforma Invoice No.: SDT/103

Dated: 10.06.2021

Purchase Order : VPO-21060074

SN	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
1.	WARNING LAMP WITH BURZZER	9405	18	575	10350.00
	12/24 VOLT				
				TOTAL	10350.00
				CGST 9%	----
				SGST 9%	----
				IGST 18%	1863.00
				<u>GRAND TOTAL</u>	12213.00

Terms in Conditions:

1. Goods once sold will not be taken back.
2. E & O.E.
3. Subject to Indore jurisdiction only.

Receiver's Signature:

For S.D. TOOLS & EQUIPMENTS

Authorized Signatory