

A/c No.05-004697-100-00-0 - INR Current Account, IFSC No. CRLY0000005

Warranty: One year from the date of Invoice

METAL WORK PNEUMATIC INDIA PVT LTD

Regd Office & Works: # 18-20, 1st Cross, Bilekahalli Indl Area, Adj. IIMB Compound, Bannerghatta Road, Bangalore - 560 076, India. Ph #080 26480076 Tele Fax # 080 26480012

E mail : admin@metalwork.in GST NO : 29AAFCM1944D1ZK CIN No. - U29220KA2007PTC043780 **PROFORMA INVOICE**

			Olivi	NO 0232201\A200	711 1004070	,,,												
								Proforma Ir	F	Proforma Invoice Date			Customer Ref No					
								GST/2		02/08/2021			1485 02/08/2021					
Billing Address : Delivery Address:								Customer Code : 100421			15.5.			- 14/ 1				
Indusuno Online Pvt Ltd			Indusuno Online Pvt Ltd					Dia a a f O				Price Basis : Ex-Works						
Building No453, Shop No24, First Floor Srivastava Market, Hauz Qazi New Delhi-11006 INDIA GST NO: 07AADCI9220N1ZA			Building No453, Shop No24, First Floor Srivastava Market, Hauz Qazi New Delhi-11006 INDIA					Place of Supply / State Code : Delhi / 07					Payment Terms: 100% Advance Against Proforma Invoice Loacation: Karnataka /29 Mode of Dispatch: By Courier					
											Freight: At A							
Attn :Amarnath Pandey 0124-2574999			GST NO: 07AADCI9220N1ZA										P&F: 2%					
Sno		Item Code Product Description		HSN / SAC Customer Qty UOM Unit Price					Total	0001	TINIDI	Insurance : E		e : Buyer Account IGST [INR] L		Line Total		
3110	item code	Froduct Description	Code	Customer	Qty	JOIN	[INR]	Ship Date	[INR]	CGST [INR] Rate Amount I			Rate Amount		Rate Amount			
										%	Amount	%	Amount	%	Amount	[INR]		
1	VTC3032-2-A3R3 -3B-S2-N	Turtle Vacu Pump,3-Stage, 2-Cartridge,Air Control,	8414.59.90		1.00	Nos	75235.00	03/09/2021	67,711.50					18.00	12188.07	79899.57		
				Total Qty	1.00			Total	67,711.50						12,188.07	79,899.5		
Freight [INR]					1				275.00					18.00	49.50	324.5		
Packi	ing and Forwarding E	xpenses [INR]							1,354.23					18.00	243.76	1,597.99		
Total Amount [INR]								69,340.73						12,481.33	81,822.0			
Rema	arks : PI070921																	
											Round Of	f				0.0		
Amo	Amount In Words: (INR) Eighty-One Thousand Eight Hundred Twenty-Two and Six Pisa only											Invoice Total [INR]				81,822.06		
Whet	ther the tax is payable	e on Reverse Charge basis	: [No]													01,022.0		
Mars	hal K M Cariappa	ole Corporate & Investment Road (Residency Road), B	angalore - 560 0	25								Fo	r MetalWor	k Pneum	atic India P	vt Ltd.		

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Signature of the Authorized Representative