

Proforma Invoice



Customer No. C1555 **Order No.** : SO/09-20MUM/LS/0060
External Doc. No. DSIPL/20/803 **Posting Date** : 15/09/2020

Customer/Invoice To:

IndusUno Online Pvt Ltd
14-6-3, Alapati Ramarao Street,
Gandhi Nagar,
Vijaywada-520003 Ashish Jain
GST No. 37AADC19220N1Z7

Ship To :

IndusUno Online Pvt Ltd
14-6-3, Alapati Ramarao Street,
Gandhi Nagar,
Vijaywada-520003, , GST No.: 37AADC19220N1Z7, Ashish Jain

Your Purchase Order No. :

Order Ref. No. : 813
Order Date : 31/08/2020

Delivery Terms :

EX-WORKS

Terms of payment :

100% advance on readiness of material

Delivery date:

Sr. No.	Item No.	Description	HSN Code	CGST Amount	CGS T %	IGST Amount	IGST %	SGST Amount	SGST %	Price	Qty.	Packing Amount	Discount %	Amount
		Thank you for your Purchase Order												
1	8319965	DrugTest 5000 STK 6 Non-IVD (20 pcs.)	3002	0	0	28350	18	0	0	31500.00	5.00	0		157500.00
										Sub Total				157500.00
										IGST				28350
										Grand Total:				185850.00

Draeger Safety India Pvt. Ltd.

Factory Shed No.6, Survey No.42, Village Deodal, PO
Kaman, Taluka-Vasai, District-Thane
401202 - Thane

Maharashtra, India, GST No.:
27AAECD0537A1Z9

Fax No./Phone No. : 28759900

PAN No. : AAECD0537A

Service Tax Reg. No. : AAECD0537ASD001

The Hongkong and Shanghai Banking Corporation Limited

52/60 Mahatma Gandhi Road, Mumbai-400001

Branch: M G Road

IFSC Code: HSBC0400002

MICR Code: 400039002

Bank Acc No.: 006-096077-001

Authorized Signatory

Draeger safety India Pvt. Ltd.

* This is a system generated 'Proforma Invoice' ,hence needs no signature.