Proforma Invoice

BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED

GF, Building No.10, Plot No.1A DLF Industrial Area, Moti Nagar

West Delhi-110015

GSTIN/UIN: 07AAICB7402N1ZG State Name: Delhi, Code: 07 CIN: U52335DL2019PTC357334 E-Mail: sales.brightworks@gmail.com

Consignee (Ship to)

Indusuno Online Pvt Ltd

Building No 453 Shop No 24 First Floor Srivastava Market, Hauz Qazi, New Delhi -

110006, 011-40580857

GSTIN/UIN : 07AADCI9220N1ZA 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 -110006, 011-40580857 GSTIN/UIN : 07AADCI9220N1ZA State Name : Delhi, Code : 07 Place of Supply : Delhi

Invoice No.	Dated
PF-01526	31-Jan-22
Delivery Note	Mode/Terms of Payment
	Advance
Reference No. & Date.	Other References
PF-01526 dt. 31-Jan-22	
Buyer's Order No.	Dated
VPO-22010222	31-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self Pickup	Delhi

Terms of Delivery

Ex-Works

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELG-240-24	94054090	3 pcs	2,991.00	pcs	8,973.00
	CGST @ 6% SGST @ 6% ROUND OFF				%	538.38 538.38 0.24
	Total		3 pcs			₹ 10,050.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
94054090	8,973.00	6%	538.38	6%	538.38	1,076.76
Total	8,973.00		538.38		538.38	1,076.76

Company's Bank Details

Tax Amount (in words): INR One Thousand Seventy Six and Seventy Six paise Only

: AAICB7402N Company's PAN

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

Bank Name : ICICI BANK This Proforma Invoice is valid for 3 days only from 235605000777 Proforma Invoice date. A/c No.

Branch & IFS Code : Moti Nagar, New Delhi & ICIC0002356 Post 3 days kindly confirm stock before making

for BRIGHTWORKS LIGHTING SOLUTION PRIVATE LIMITED Customer's Seal and Signature

Authorised Signatory