

GSTIN : 07AAAF4619B2Z0

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## PROFORMA INVOICE

-- Chand Company -- (2021-22)

4772 ,HAUZ QAZI, DELHI

Tel. : 23218581 Fax : 23213420 email : info@chandcompany.com

Party Details :  
INDUSUNO ONLINE PVT LTD  
5207 , 117-118 , 1ST FLOOR . OPP. HDFC  
BANK , S.N.MARG  
G.B.ROAD , DELHI-06

Quotation No. : PROFORMA/820/21-22  
Dated : 27-07-2021

Party PAN :  
GSTIN / UIN : 07AADC19220N1ZA

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	PLAIN WASHER TPW 16	73182200	100.00	PCS.	40.00	27.00 %	29.20	2,920.00
2.	PLAIN WASHER TPW 20	73182200	100.00	PCS.	51.00	27.00 %	37.23	3,723.00
Add : CGST @ 9.00 %								597.87
Add : SGST @ 9.00 %								597.87
Add : Rounded Off (+)								0.26
Grand Total 200.00 PCS.								7,839.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,643.00	597.87	597.87	1,195.74

Rupees Seven Thousand Eight Hundred Thirty Nine Only

**BANK DETAILS**  
KOTAK MAHINDRA BANK, CHAWRI BAZAR, DELHI-110006  
A/C NO. 0311161803, IFSC CODE : KKBK0000213

## DECLARATION

TERMS OF PAYMENT:FULL ADVANCE  
COUNTRY OF ORIGIN:INDIA  
IEC CODE:0511051662  
INCO TERMS:FOB

Receiver's Signature :

For -- Chand Company -- (2021-22)

Authorised Signatory