

PERFORMA INVOICE

SANGHVI BROTHERS K-1/884/3, G.I.D.C. Nr. Ganesh Weigh Bridge, Makarpura, Vadodara GSTIN/UIN: 24AICPM5862A1ZM State Name : Gujarat, Code : 24 E-Mail : sanghvibrother@gmail.com	Invoice No. 1 Delivery Note Supplier's Ref. PI-1 Buyer's Order No. IN MAIL Despatch Document No. Despatched through Terms of Delivery	Dated 3-Nov-2020 Mode/Terms of Payment Other Reference(s) Dated 3-Nov-2020 Delivery Note Date Destination
Buyer IndusUno Online Pvt Ltd. Add--FF-22, KALPAVRUKSH, GOTRI ROAD VADODARA GSTIN/UIN : 24AADCI9220N1ZE State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VH202-02 HAND LEVER VALVE	8481	18 %	2 Nos	2,106.00	Nos	12 %	3,706.56
2	AS2201F-02-08A SPEED CONTROLLER 8 X 1/4"	8481	18 %	5 Nos	367.00	Nos	12 %	1,614.80
3	SPEED CONTROLLER AS4201F-04-10A	73182990	18 %	5 Nos	643.00	Nos	12 %	2,829.20
4	AS3201F-03-08A SPEED CONTROLLER	8481	18 %	5 Nos	497.00	Nos	12 %	2,186.80
5	AS2201F-01-08A SPEED CONTROLLER , 8 X 1/8	8481	18 %	5 Nos	367.00	Nos	12 %	1,614.80
								11,952.16
								1,075.69
								1,075.69
								0.46
	OUTPUT CGST							
	OUTPUT SGST							
	ROUND OFF							
	Total			22 Nos				₹ 14,104.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	9,122.96	9%	821.06	9%	821.06	1,642.12
73182990	2,829.20	9%	254.63	9%	254.63	509.26
Total	11,952.16		1,075.69		1,075.69	2,151.38

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty One and Thirty Eight paise Only**

Company's PAN : AICPM5862A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

Bank Name : **ROYAL BANK**
A/c No. : **08432090001880**

Branch & IFS Code : **Vadodara & KKBK0000843**

for SANGHVI BROTHERS

Authorised Signatory