BMP not Found

ARIHANT ELECTRICALS A82, Okhla Industrial Area Ph-II NEW DELHI 110020 DELHI INDIA

GSTIN No. 07AAAFA2753N1ZF PAN: AAAFA2753N CIN No.:

				Proforma	a Invoice			Open						
Reverse Charge : No Sale Order No : SOAE/004255/21-22		Details of Receiver Billed to						Details Of Consignee Shipped to						
Order Date State Name SOAE/1004253/21-22 Delhi		Name : IndusUno Online Pvt. Ltd Address : 14-6-3,Alapati Ramaro Street,Gandhi Nagar Vijaywada Andhra Pradesh, 520003,PH NO -8471099148						Name : IndusUno Online Pvt. Ltd Address : BUILDING NO 453, SHOP NO 24, 1st FLOORSRIVASTAVA MARKET HAUZ QAZI NEW DELHI, NEW DELHI, -110006, PH NO -8471099148						
Customer PO No: : VPO-21120132 14 Dec 2021 INCO Term : FD Payment Terms : 25% Advance Balnace Against Proforma														
		GSTIN: State		ADCI9220N AndhraPrad				GSTIN : 07AADCI9220N1ZA State : 07-Delhi						
Sr. Description of Goods & Item Code	HSN	Qty.	Unit F	Rate (Per	Total	Due Date	Taxable Value	CGST		SGST		IGST		
	11011			Item)				Rate% A	mt.	Rate%	Amt.	Rate%	Amt.	
1 ACMKP660.3.22.9(HEAVY DUTY CAP.) :(VISHAY/D/000015)	85321000	300.00	NOS	3,470.00	1041000.00	15 Dec 2021	10,41,000.00					18.00	187380.00	
Sub Total					1041000.00		1,041,000.00						187,380.0	
Total Invoice Value (In INR) 12,28,380.00 Only Amount (In INR) Twelve Lakhs Twenty Eight Thousand Three Hundred Eighty Only Terms & Conditions DELHI-VSR-NIWAS NIRANJAN									Total Amount Before Tax Total CGST				1041000.00	
								Total SGST				0.00		
								-	Total IGST				187380.00	
								N	Total Amount GST Total Amount After Tax				187380.00 1228380.00	
1- Interest @24% will be charged if no 2- Our responsibility ceases after the goods have been despa 3- Subject to Delhi jurisdiction only 4- Goods once sold can not be taken back.			erms.		DELIII- (SK-1VI WA	is minanja		10tal An			T ELECTRIC		

Authorised Signatory