

**GSTIN : 24ADXPG9505A1ZM**

ORIGINAL

PROFORMA INVOICE

Transporter : LR/RR No. : Date : Vehicle No. : eCommerce Party : eCommerce GSTIN :		Invoice No. : 10 Invoice Date : 20/09/2021 Reverse Charge : No Shipping Bill No. : Shipping Bill Date :					
Details of Receiver Billed to:		Details of Consignee Shipped to:					
Name : INDUSUNO ONLINE PVT. LTD. Address : FF-22, GOTRY ROAD, KALPAVRUKSH, VADODARA : 390021 Phone: 8285614806 PAN : AADC I9220N, EmailID : vishal		Name : INDUSUNO ONLINE PVT. LTD. Address : BUILDING NO. 453, SHOP NO. 24, 1ST. FLOOR, SRIVASTAVA MARKET, HAUZ QAZI, GSTIN : State : 07-DELHI					
SN	Description	HSN/SAC	GST Rate	Quantity	MOU	Rate	Amount
1	BURNER SEQUENCE CONTROLLER	8416	18.00%	1	PCS	3250	3250.00
	(+) COURIER CHARGE						150.00
	Taxable Amount						3400.00
	CGST						306.00
	SGST						306.00
** Net Bill Amount **				1			4012.00
Rupees Four Thousand Twelve Only.							
Bank Details :- Bank Name : HDFC BANK, MANINAGAR, AHMEDABAD. A/c.No.: 03002320005335 , IFSC : HDFC0000300				For POOJA ENGINEERS			
Terms & Conditions :- # DELIVERY GOODS IN GOOD CONDITION # GOODS ONES SOLD WILL NOT BE TAKEN BACK. # SUBJECT TO AHMEDABAD JURISDICTION. # WE ARE NOT RESPONSIBLE FOR ANY DAMAGE. # IMPORTED COMPONENT HAVE NO GUARANTEE & WARRANTY				Authorised Signatory			



: 40051419, Mob.: 9227214787 PAN : ADXPG9505A, EmailID : poojaengineers2007@rediffmail.com

DUPLICATE

PROFORMA INVOICE

Rupees Four Thousand Twelve Only.			
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