

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

PUJAR PROCESS - 2020-2021

#433/1, Harihar Road,
Near Mini Vidhana Soudha
Davangere - 577 006
GSTIN/UTN: 29ABSPN0464E1ZE
State Name : Karnataka, Code : 29
Contact : 9731855226
E-Mail : pujarpss@gmail.com

Buyer

Indusuno Online Pvt Ltd
Building No 453 Shop No 24 First Floor
Srivastava Market, Hauz Qazi
New Delhi
GSTIN/UTN : 07AADC19220N1ZA
PAN/IT No :
State Name : Delhi, Code : 07

Contact person : Bhanu Pratap Singh
Contact : 8471099148

Invoice No.	Dated
PA003/21-22	16-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PA003/21-22	
Buyer's Order No.	Dated
VPO-21120136	15-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
COURIER	NEW DELHI
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	01	ALUMINIUM NAME PLATE IMSP3533-080 (59 x 27.5 x 1)	83100010	18 %	82.000 Nos	59.60	Nos		4,887.20
		Courier Charges (IGST @18%)	83100010	18 %					300.00
		IGST @18%				18 %			933.70
		Round Off							0.10
Total					82.000 Nos				₹ 6,121.00

Amount Chargeable (in words)

Rupees Six Thousand One Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
83100010	5,187.20	18%	933.70	933.70
Total	5,187.20		933.70	933.70

Tax Amount (in words) : **Rupees Nine Hundred Thirty Three and Seventy paise Only**Company's PAN : **ABSPN0464E**

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 : **Bank of Baroda A/c 89320200000110**
A/c No. : **89320200000110**
Branch & IFS Code : **Davangere Branch & BARB0VJDAVA**

for PUJAR PROCESS - 2020-2021

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice