

(Subject to Mumbai Jurisdiction)

PROFORMA INVOICE

Details of Buyer (Bill-To)		Details of Consignee (Ship-To)	
M/s. IndusUNo Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 Delhi Tel No.: 08448100801 9205399101 Email : kedar.n@indusuno.com, kushal@indusuno.com		M/s. IndusUNo Online Pvt Ltd Building No 453, Shop No 24, First Floor, Srivastava Market, Hauz Qazi, New Delhi - 110006 Delhi	
[Vendor Code: VEN3935]			
GSTIN : 07AADCI9220N1ZA State : Delhi (07)		GSTIN : 07AADCI9220N1ZA State : Delhi (07)	

Proforma No. : P 6824	Order No. : VPO-21120165	Transporter :
	Order Date : 17/12/2021	Pay by Date : 18/12/2021
Proforma Date : 18/12/2021	Other Ref. : C 62244 Date: 27/11/2021	

Our Bankers : Bank : Kotak Mahindra Bank, Colaba Branch IFSC: KKBK0000648 Current Account No. 4311170186

Sr.	Item Description	HSN / SAC	Qty / Unit	Rate	Tax Code	Taxable Value
1	Thermax Make Temperature Strip 10 Level Strips , Size: 51*18 mm 01-10-A* Range 040 To 71 Deg C	90258090	200 Pkt.	114.76	IGST 18 %	22,952.00
2	Thermax Make Temperature Strip 8 Level Strips, Size: 51*18 mm 01-08-B, Range 071 To 110 Deg C	90258090	300 Pkt.	78.85	IGST 18 %	23,655.00
3	Thermax Make Temperature Strip 8 Level Strips, Size: 51*18 mm 01-08-B, Range 071 To 110 Deg C	90258090	600 Pkt.	78.85	IGST 18 %	47,310.00
4	Packing Charges (Special Packing Charges)	998541	1 OTH	1000.00	IGST 18 %	1,000.00
5	Freight Charges	996812	1 OTH	450.00	IGST 18 %	450.00
Taxable Amt. 95,367.00 IGST @ 18% On 95,367.00 17,166.06 Round Off -0.06						

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
IGST 18%	95,367.00			17,166.06	

Rupees : One Lakh Twelve Thousand Five Hundred Thirty-Three Only.

GRAND TOTAL 1,12,533.00

Our GSTIN : 27AAGFA2551A1Z2

 GST Payable on Reverse Charges **N.A.**

Payment Terms : 100% Payment against proforma Invoice by D.D/Multicity Cheque/NEFT In Favour of Arham Scientific Co.

Delivery Schd. : Within 1-2 Weeks

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

For Arham Scientific Co.
Authorised Signatory

(This is a computer generated document and does not require Signature.)