

Invoice No #: 19022817 Invoice Date : 12.01.2022	Sold To Indusuno Online Pvt. Ltd.	Consignee (Ship To) Indusuno Online Pvt. Ltd.	Original (For-Recipient) PROFORMA INVOICE
Document No. 19022817 Customer PO# : VPO-21080284, PO Date: 24.08.2021,	14-6-3, Alapati Ramaro Street Gandhi Nagar Vijaywada 520003 GST # : 37AADCI9220N1Z7 State: Andhra Pradesh State Code: 37 Place Of Supply: Vijaywada PAN # : AADCI9220N	FF-22, GOTRI ROAD, KALPAVRUKSH, Vadodara 390021 GST# : 24AADCI9220N1ZE State: Gujarat State Code: 24 PAN # :	<div><div>CONTROLWELL PROTECT · CONNECT · SIMPLIFY</div><div>Controlwell India Pvt. Ltd A22, MIDC ,Phase-1,Dombivli (E)-421203. State::Maharashtra (India). Tel.:+91 251 7120600 Fax.: +91 251 7120700 GST #: 27AABCC3801H1Z2 State Co de :27 CIN #: U32109MH1986PTC040045 PAN# : AABCC3801H</div></div>

SR#	HSN	Part #	Part Description	Customer Part #	Quantity	UOM	Rate/UOM	Taxable Value INR	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	8536	B-6011431869	SID-UVIZ P-RAST ROPE PULL SWITCH		3.00	EA	16,460.160	49,380.48					18.00%	8,888.49	58,268.97

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Total Quantity and Total Taxable Value					3.00										
Packing & Forwarding:															
Freight /Delivery Charges:								80.00					18.00	14.40	94.40
Special Disc@ 0.00															
Total Value :								49,460.48						8,902.89	58,363.37
Amount of Tax Subject to Reverse Charges: NA							Total Value (Words): FIFTY EIGHT THOUSAND THREE HUNDRED SIXTY THREE Rupees								58,363.00
Electronic Reference #:							Remark:								
Payment Terms: Against Proforma Invoice							No. Of Boxes:								
Dispatched Thru: BLUE DART EXPRESS LTD.							MKT F 8.2 04	For Controlwell India Pvt. Ltd				Authorised Signatory			