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| ***KEERTHI ENGINEERING*** | | | | | | | | |
| ***83-, RAINDRANATH TAGORE STREET, mANIyAkARANpAl AyAm, GANApATHy,*** | | | | | | | | |
| ***COIMBATORE – 641006 .tamilnadu.*** | | | | | | | | |
| **Tel: 9843445546, 9842245546 Email:** [**keerthiengg11@gmail.com**](mailto:keerthiengg11@gmail.com) | | | | | | | | |
| **GSTIN : 33-AMTPT-9328-H1ZC** | | | | | PROFORMA-INVOICE | | | |
| **To, M/s Havells India Limited, E1, sector 59 , Noida-201307. Havells IEC Code: 0588160385** | | | | | **Pro-Inv No** | | | **12** |
| **Date** | | | **14-08-2021** |
| **Cust Po No** | | | **Verbal** |
| **Dated** | | | **-** |
| **Vendor Code** | | |  |
| **Cust-Gstin : 09AAACH0351E1Z3** | | | | | **Destination Port** | | |  |
| **Mode Of Dispatch** | | |  |
| **Sl No** | **Description** | **Qty No** | **Rate** | **Total** | **IGST 18%** | **SGST 9%** | **CGST 9%** | **Amount** |
| **1** | **FLAT ROLLER SET STONE** | **10** | **2000** | **20000** | **3600** |  |  | **23,600.00** |
|  | **SAMPLE DEVELOPMENT** |  |  |  |  |  |  |  |
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|  | **Sub Total :** | **1** | **20000.00** | **20000.00** | **3600.00** | **0.00** | **0.00** | **-** |
|  | |  |  |  | **Net Bill Value --** | | | **20,000.00** |
| **Twenty four Thousand Three Hundred Only.** | | | | | **Net IGST 18%--** | | | **3600.00** |
| **Net SGST 9%--** | | | **-** |
| **Our Banker: Bank of Baroda** | | | | | **Net CGST 9%--** | | | **-** |
| **Ac No : 355 402 00000 505 C/A** | | | | | **Net Tax Value--** | | | **-** |
| **Branch: Ganapathy, Coimbatore, Tamilnadu** | | | | | **Freight Charges--** | | | **700.00** |
| **Ifsc : BARB 0 GANAPA (Fifth Digit Zero)** | | | | | **Packing Charges--** | | | **-** |
|  | | |  |  | **Discount--** | | |  |
| **This is a computer generated invoice** | | | **SEAL** | | **Round Off--** | | | **-** |
|  | | | **Grand Total--** | | | **24,300.00** |
|  | | | ***keerthi engineering*** | | | |