



PROFORMA INVOICE

P.INVOICE NO. MEL/PI/00163

DATE 09/04/2019

SHIPPER

MEL SERVICES.
D-33, 4TH FLOOR, 'D' WING, RAHUL COMPLEX,
PAUD ROAD, PUNE - 411038.
PHONE:- 020 - 254617191.
EMAIL:- info@melservices.in
melservices9@gmail.com
VENDOR CODE -

SHIP TO

RUCHA YANTRA LLP.
PLOT NO.C-5/9 (B), FIVE STAR,
M.I.D.C. AREA, SHENDRA, AURANGABAD.
GSTIN :- 27AAUFR3798N1ZX.
KIND ATTN: - MR.GAURAV SHARMA
MOB.NO. - 07722066391.

P.O.NO.

119

DATE

11/02/2019

DISPATCH TO

AURANGABAD

MODE OF TRANSPORT

BY COURIER

FREIGHT

PAID

PAYMENT TERMS

100% PAYMENT ADVANCE AGAINST PROFORMA.

SR.NO.	DESCRIPTION	HSN CODE	QTY	RATE	Taxable Value	CGST		SGST	
						Tax	Amount	Tax	Amount
1	IMPORTED BATTERY CONNECTOR, MAKE REMA, MODEL SR 50.	85369090	10	205.40	2054.00	9%	184.86	9%	184.86
2	COURIER CHARGES		1	150.00	150.00	9%	13.50	9%	13.50
					2,204.00		198.36		198.36

Registration Numbers:-
GSTIN - 27AAHFM4811G1ZE.
PAN - AAHFM4811G.

NET AMOUNT

2,600.72

ROUNDING OFF DIFF

0.28

TOTAL AMOUNT

2,601.00

(RS.TWO THOUSAND SIX HUNDRED AND ONE ONLY)

OUR BANK ACCOUNT DETAILS:-

NAME - MEL SERVICES.

CURRENT ACCOUNT NO.01492560001382.

BANK NAME & ADDRESS- HDFC BANK LTD.

PLOT NO.58, 59, MAYUR COLONY,
KOTHRUD, PUNE 411029

NEFT/ RTGS CODE - HDFC0000149.

For MEL Services.

Authorised Signatory.