

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

RUCHA YANTRA LLP PLOT NO. C-5/9 (B) FIVE STAR MIDC AREA SHENDRA, AURANGABAD GSTIN/UIN: 27AAUFR3798N1ZX E-Mail : sndabhade@ruchagroup.com	Invoice No.	Dated
	1	3-Apr-2018
	Delivery Note	Mode/Terms of Payment
Buyer PREMIER SEALS (INDIA) PVT.LTD 20/8 D-1 Block MIDC Chinchwad, Pune-411019 PAN/IT No : AABCP6517B Maharashtra, Code : 27 GSTIN/UIN:27AABCP6517B1ZQ Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	1	
	Buyer's Order No.	Dated
	POS/PSIPL/EXL/0236	3-Apr-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Ex Works	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAGHAV 0.5+ 500 KG TUG/250 KG COLOR SENSE PATH GUIDANCE ONE TIME TRAINING SUPPORT Including Packing and Forwarding Charges	8479	1.00 nos	11,11,000.00	nos	11,11,000.00
	CGST@ 9%			9 %		99,990.00
	SGST@ 9%			9 %		99,990.00
Total			1.00 nos			₹ 13,10,980.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Ten Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8479	11,11,000.00	9%	99,990.00	9%	99,990.00
Total	11,11,000.00		99,990.00		99,990.00

Tax Amount (in words) : **INR One Lakh Ninety Nine Thousand Nine Hundred Eighty Only**

Company's PAN : **AAUFR3798N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RUCHA YANTRA LLP

Authorized Signatory

This is a Computer Generated Invoice

