



Proforma Invoice

Buyer : Arvind Envisol Ltd,	Order No. : SO-APR22-001	Date : 27-Apr-2022
	Ref. No : QT-APR22-004	Ref.Doc : Quotation
Consignee : Arvind Envisol Ltd, Plot nos. 113 ti 120, Survey no. 157, Kamla Amrut Inditech Park,Nr. AsianTubes Chattral-Kadi,Mehsana, ,382715	Destination :	
	Buyer's GSTIN No : 24ABCF	

Sr.No	Description	Unit	Qty	Rate	Tax %	Amount
1	IP - INSTRUMENT PANEL	NOS.	7.00	2800.00	18.00	19600.00

Terms & Conditions

Prices : Door Delivery
Freight : Included in above prices
GST : Extra At Actual
Delivery Period : As per Schedule date
Payment Terms : 75-90 Days Credit

Basic Amount : 19600.00
CGST @ 9.00% : 1764.00
SGST @ 9.00% : 1764.00

GSTIN No : 24ACZPP4197J1ZO

Amount In Words: Twenty Three Thousand One Hundred And Twenty Eight

Total Amount 23128.00

Bank Detail :

Bank Name : Kotak Mahindra Bank
Branch Name : Shyamal Cross Road
Bank Account Name : Sharvaya Infotech
Bank Acocunt No. : 875456465
Bank IFSC Code : 564564
Bank SWIFT Code : 54545

For Darshan Safety Zone

SUBJECT TO AHMEDABAD JURISDICTION