Proforma Invoice									
Khaitan Winding Wire Pvt Ltd. Argori , P.S. Sankrail, Dist.Howrah-711302			Invoice No. PI/22-23/0012			Dated 12-May-2022			
West Bengal - 711302, India GSTIN/UIN: 19AABCK3663K1Z8			Delivery Note			Mode/Terms of Payment			
State Name : West Bengal, Code : 19 E-Mail : factory@khaitanwire.com			Reference No. & Date. Pl/22-23/0012 dt. 12-May-2022			Date & Time of Removal			
Consignee (Ship to)		I .	Buyer's Order No. VM/K0L/P0/21-22/011, Pl/21-22/0325			Dated 7-Jan-2022 , 22-Jan-2022			
DANGA,BONH	PART NO 78, SANSAD NO VII, MOUZA DANGA,BONHOOGLY, South 24 Parganas West Bengal - 700103, India		Dispatch Doc No.		Deli	Delivery Note Date			
GSTIN/UIN PAN/IT No State Name	: 19AUFV3182A1ZV : AAUFV3182A : West Bengal, Code : 19	Dis	Dispatched through		Des	Destination			
Contact person Contact	: Dipak Ghosh : 7278660484,9330546404	Те	rms (of Delivery					
E-Mail	: voltamake.transformer@gmail.com								
	: 19AAUFV3182A1ZV : AAUFV3182A : West Bengal, Code : 19								
Contact person	: Dipak Ghosh								
Contact	: 7278660484,9330546404								
E-Mail	: voltamake.transformer@gmail.com								
SI No. & Kind	Description of Goods	HSN/SA	С	Quantity	Rate	per	Amount		

5	No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
N	of Pkgs.						
	3 REELS	WINDING WIRE MADE OF COPPER PAPER INSULATED 2.80 MM DPC	85441190	152.3100 kg	807.09	kg	1,22,927.88
2	2 2 REELS	WINDING WIRE MADE OF COPPER RECTANGULAR PAPER INSULATED 11MMX4MM TPC	85441190	122.9000 kg	807.09	kg	99,191.36
							2,22,119.24
		OUTPUT CGST 9% OUTPUT SGST 9% Interest on Customers				%	19,990.73 19,990.73 3,016.00
		Total		275.2100 kg			₹ 2,65,116.70

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Five Thousand One Hundred Sixteen and Seventy paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85441190	2,22,119.24	9%	19,990.73	9%	19,990.73	39,981.46
Total	2,22,119.24		19,990.73		19,990.73	39,981.46

Tax Amount (in words): INR Thirty Nine Thousand Nine Hundred Eighty One and Forty Six paise Only

Company's Bank Details : AABCK3663K Company's PAN

Bank Name SBI C/C A/C NO. 38721059680

Declaration : 38721059680 A/c No.

We declare that this invoice shows the actual price of the Branch & IFS Code : OVERSEASE BRANCH, KOLKATA & SBIN0004805

goods described and that all particulars are true and correct. SWIFT Code

for Khaitan Winding Wire Pvt Ltd. Customer's Seal and Signature

Authorised Signatory