



## PROFORMA INVOICE

(ISSUE OF INVOICE UNDER RULE 46 OF CENTRAL GOODS AND SERVICE TAX RULES 2017)

### NAVBHARAT INSULATION & ENGG CO

A. N. House, 4th Floor, 31st Road, Linking Road, Bandra (West) Mumbai - 400 050 Maharashtra [27]  
Warehouse : Agarwal Industrial Estate, Plot No. 6, Unit No. 1, Sativali Road, Vasai Road (E), Dist. Palghar - 401208  
• Email: info@navbharatgroup.com • Tel/Toll Free No

**PAN NO.: AAHPK4195P, GST No.: 27AAHPK4195P1ZZ**

Subject to MUMBAI' Jurisdiction

<b>Buyer:</b> (Buyer Company Name) (Buyer Company Address 1)  PARTY GST NO. : PAN NO. :	<b>Proforma Invoice No.:</b> <b>Date:</b> <b>Purchase Order No.</b> <b>Date :</b>
--	--

SR. NO.	DESCRIPTION	HSN/SAC	QTY	UOM	RATE/UOM	AMOUNT (RS.)
					<b>Sub Total</b>	-
<b>PAYMENT TERMS :</b>					<b>Other Charges</b>	-
					<b>Total</b>	-
					<b>Advance @ 50%</b>	-
					<b>CGST @ 9%</b>	-
					<b>SGST @ 9%</b>	-
					<b>IGST @ 18%</b>	-
					<b>Round Off:</b>	-
<b>GST NO. : 27AAHPK4195P1ZZ</b>					<b>Total Invoice Value</b>	-
<b>PAN NO. : AAHPK4195P</b>					<b>Advance Recd.</b>	-
<b>Rs. : (AMOUNT IN WORDS)</b>					<b>Total Receivable</b>	-

<b>OUR BANK DETAILS : -</b> <b>TITLE OF A/C.</b> NAVBHARAT INSULATION & ENGG CO <b>BANK NAME</b> HDFC BANK LTD <b>BANK A/C. NO.</b> 50200105082845 <b>BRANCH ADDRESS</b> Bandra West, Mumbai - 400050 <b>IFSC CODE</b> HDFC0001316	<b>For Navbharat Insulation &amp; Engg Co</b>  <b>Authorised Signatory</b>
<b>TERMS AND CONDITIONS : -</b> 1. Any claim in respect of the Invoice must be made within three days 2. Sales subject to Mumbai Jurisdiction. 3. Interest @24% p. a. will be charged if the payment is not made within time. 4. Goods once sold will not be taken back. 5. Our risk & responsibility ceases on delivery of goods to Motor, Lorry or Steamer 6. Cheques are to be paid cross order & in favour of the company.	<b>Prepared by :</b>  <b>Checked by :</b>