



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

| <p>Buyer: (Buyer Company Name) (Buyer Company Address 1)</p> <p>PARTY GST NO. : PAN NO. :</p> | | | <p>Proforma Invoice No.: Date: Purchase Order No. Date :</p> | | | |
|---|-------------|---------|---|-----|----------|--------------|
| SR. NO. | DESCRIPTION | HSN/SAC | QTY | UOM | RATE/UOM | AMOUNT (RS.) |
| | | | | | | |
| | | | Sub Total | | - | |
| PAYMENT TERMS : GST NO. : 27AAHPK4195P1ZZ PAN NO. : AAHPK4195P Rs. :(AMOUNT IN WORDS) | | | Other Charges Total Advance @ 50% CGST @ 9% SGST @ 9% IGST @ 18% Round Off: Total Invoice Value Advance Recd. Total Receivable | | - | |
| OUR BANK DETAILS :- TITLE OF A/C. NAVBHARAT INSULATION & ENGG CO BANK NAME HDFC BANK LTD BANK A/C. NO. 50200105082845 BRANCH ADDRESS Bandra West, Mumbai - 400050 IFSC CODE HDFC0001316 | | | For Navbharat Insulation & Engg Co Authorised Signatory | | | |
| TERMS AND CONDITIONS :- 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. | | | Prepared by : Checked by : | | | |