

UNION GLASS CO.

792, Chowk Tilak Bazar, Delhi - 110006
Contact No +91 - 9811575208
Email: info@unionglassco.com
GSTIN: 07AGPPS4830F1Z4

PROFORMA INVOICE

No:	UGC_611
Date:	1-Aug-2025
Payment Mode:	RTGS/NEFT/ UPI/IMPS/ CASH
Transport:	
Contact Person	CHANDNI

BILL TO: SHIP TO :

NAME	SACHIN KUMAR	SACHIN KUMAR
ADD:		0
		0
GSTIN:	09AAJCV9981FZW	09AAJCV9981FZW
MOB:	7417991757	7417991757

S. NO	PRODUCTS NAME	BOXES	PACKING	QUANTITY	BASIC RATE	TOTAL VALUE
1	1000 ML GD BUTTER WITH GOLDEN CAP	9	12	108	43.00	4,644.00
2				0		-
3	500 ML GD BUTTER WITH GOLDEN CAP	4	24	96	30.00	2,880.00
4				0		-
5				0		-
6				0		-
7				0		-
8				0		-
9				0		-
10				0		-
11				0		-
12				0		-
13				0		-
14				0		-
15				0		-
	TOTAL	13		204		7,524.00

PAYMENT TERMS IN ADVANCE 100 %

DISPATCH LEAD TIME APPROX 30 DAYS

BANK DETAILS

KOTAK MAHINDRA BANK
A/C NO : 01862000020542
IFSC CODE: KKBK0000186
BRANCH: CHANDNI CHOWK

TOTAL VALUE	7,524.00
OTHER EXP. & HEADLING CHARGES	EXTRA
	-
TAXABLE VALUE	7,524.00
GST TAX 18%	1,354.32
ROUND OFF	0.68
GRAND TOTAL	8,879.00

Amount In Words

#NAME?