

# UNION GLASS CO.

792, Chowk Tilak Bazar, Delhi - 110006  
 Contact No +91 - 9811575208  
 Email: [info@unionglassco.com](mailto: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		-
	<b>TOTAL</b>	<b>13</b>		<b>204</b>		<b>7,524.00</b>

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

<b>TOTAL VALUE</b>	<b>7,524.00</b>
<b>OTHER EXP. &amp; HEADING CHARGES</b>	<b>EXTRA</b>
	-
<b>TAXABLE VALUE</b>	<b>7,524.00</b>
<b>GST TAX 18%</b>	<b>1,354.32</b>
<b>ROUND OFF</b>	<b>0.68</b>
<b>GRAND TOTAL</b>	<b>8,879.00</b>

Amount In Words

#NAME?