

Mkuk Web

Address: B1-297, Gali No. 10, New Delhi, Delhi, 110096

GST: 07AAHCD5938L1Z6

PROFORMA INVOICE

Bill To Party De					tails			
Name	Gail India Pvt. Ltd.			Invoice No.			Tax-2	
Address	Sector 1, Block E, Noida			Invoi	Invoice Date		2020-05-12 00:00:00	
GSTIN	07AAH	07AAHCD5938L1Z6			tate			
Mobile No	95827	9582734364			State Code		07	
SR NO.		PARTICULARS	HSN/SAC		RATE(INR)	QTY	DISCOUNT%	TOTAL (INR)
1		Laptop	2567		25000	1	0	25000
Total						1		25000
Total Amount in Words. (INR)					CGST			2250
(Twenty Nine Thousand Five Hundred Only)					SGST			2250
(Twenty Mine Thousand Tive Hundred Only)					TOTAL AMOUNT			20500

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking -Kotak Mahindra Bank Account Number 0113962790 Account Name -Digisajilo India Pvt. Ltd. IFSC Code - KKBK0000218 Branch - Kalka ji, New Delhi UPI - DIGISAJILO@KOTAK

For Mkuk Web

29500

TOTAL AMOUNT

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