

PROFORMA INVOICE

Swastik Ceramics & Co 600 / 35-35 Ground Floor 11th Main Jayanagar 5th Block Near Raghavendra Swamy Temple Bangalore - 560041 GSTIN/UIN: 29ADXFS6132M1Z3 State Name : Karnataka, Code : 29 E-Mail : swastikceramics.co@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SCC/2024-25/334 Delivery Note		27-Sep-24 Mode/Terms of Payment
Consignee (Ship to)	Reference No. & Date.	Other References	
BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru Urban, Karnataka- 560300 contact person : Mr.Ranjan-96637 78877 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru Urban, Karnataka- 560300 contact person : Mr.Ranjan-96637 78877 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1632IN-SS-0 PATIO TOUCHLESS URINAL WATERSAVING	6910	5 nos	31,729.00	nos	1,58,645.00
2	97503T-CP AVID COVERED TP HOLDER	7418	6 nos	5,315.33	nos	31,892.00
3	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	6 nos	3,076.33	nos	18,458.00
4	80154IN-4AV-CP JULY ANGLE VALVE 16086IN - 4A-CP	84818020	12 nos	1,017.00	nos	12,204.00
5	75823IN-CP Bottle Trap 350mm	7418	6 pcs	1,966.00	pcs	11,796.00
6	25317IN-0 SPAN SQ WM LAVATORY	6910	1 nos	4,475.00	nos	4,475.00
7	97503T-CP AVID COVERED TP HOLDER	7418	1 nos	5,315.00	nos	5,315.00
8	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	1 nos	3,076.00	nos	3,076.00
9	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	2 nos	1,017.00	nos	2,034.00
10	75823IN-CP Bottle Trap 350mm	7418	1 pcs	1,966.00	pcs	1,966.00
11	97503T-CP AVID COVERED TP HOLDER	7418	2 nos	5,315.00	nos	10,630.00
12	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	2 nos	3,076.00	nos	6,152.00
13	75823IN-CP Bottle Trap 350mm	7418	2 pcs	1,966.00	pcs	3,932.00
14	20701-0-VEIL™ PEDESTAL LAVATORY	6910	1 nos	62,373.00	nos	62,373.00
15	97503T-CP AVID COVERED TP HOLDER	7418	1 nos	5,315.00	nos	5,315.00
16	77364IN-CP LUXE HEALTH FAUCET HOSE & BRACKET	3922	1 nos	3,076.00	nos	3,076.00
17	80154IN-4AV-CP JULY ANGLE VALVE 16086in-4A-CP	84818020	3 nos	1,017.00	nos	3,051.00
18	75823IN-CP Bottle Trap 350mm	7418	1 pcs	1,966.00	pcs	1,966.00
19	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	4 nos	1,017.00	nos	4,068.00
20	80154IN-4AV-CP JULY ANGLE VALVE 16086IN-4A-CP	84818020	4 nos	1,017.00	nos	4,068.00
						3,54,492.00
	Output CGST @ 9%				9 %	31,904.28
	Output SGST @ 9%				9 %	31,904.28
	Less :					(-0.56)
	Total					₹ 4,18,300.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	2,25,493.00	9%	20,294.37	9%	20,294.37	40,588.74
7418	72,812.00	9%	6,553.08	9%	6,553.08	13,106.16
3922	30,762.00	9%	2,768.58	9%	2,768.58	5,537.16
84818020	25,425.00	9%	2,288.25	9%	2,288.25	4,576.50
Total	3,54,492.00		31,904.28		31,904.28	63,808.56

Tax Amount (in words) : **INR Sixty Three Thousand Eight Hundred Eight and Fifty Six paise Only**

Company's PAN : **ADXFS6132M**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .	for Swastik Ceramics & Co Authorised Signatory
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