


**Proforma Invoice**

 <p><b>V D Enterprises™ (2023 -2025)</b>                  We protect your capital, so you can live your life stress-free                  Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5,                  Ghansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27                  9322515784 / 8108113383                  GSTIN/UIN: 27ALCPS8112J1ZW                  State Name : Maharashtra, Code : 27                  Contact : 022 2755 2272,8108113378/74                  E-Mail : vdesoni@gmail.com / saleslockerhub@gmail.com                  www.godrejlockerhub.com</p>	Invoice No. <b>vde/2024-25/019</b>	Dated <b>24-Apr-24</b>				
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>				
Reference No. & Date.	Other References					
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1st Floor, Departure SHA, Terminal 2, Jaipur International, Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact : 9702415737	Buyer's Order No. <b>Semolina/PO/23-24/000755</b>	Dated <b>24-Apr-24</b>				
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1St Floor, Departure Sha, Terminal 2, Jaipur International, Airport, Airport Road, Sanganer, Jaipur, Jaipur, Rajasthan, 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact : 9702415737	Dispatch Doc No.	Delivery Note Date				
	Dispatched through <b>Raju &amp; Mahi</b>	Destination <b>Jaipur</b>				
	Vessel/Flight No.	Place of receipt by shipper:				
	City/Port of Loading	City/Port of Discharge				
	Bill of Lading/LR-RR No. <b>dt. 24-Apr-24</b>					
	Terms of Delivery <b>7 Days</b>					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Godrej (40L) Ivory 506 EL HL</b>	83030000	<b>1.0 Nos</b>	11,000.00	Nos	<b>11,000.00</b>
	<i>IGST 18%</i>				<i>18 %</i>	<b>1,980.00</b>
	<b>Total</b>		<b>1.0 Nos</b>			<b>₹ 12,980.00</b>
Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span> <b>INR Twelve Thousand Nine Hundred Eighty Only</b>						
HSN/SAC			Taxable Value	IGST		Total
83030000			11,000.00	Rate	Amount	Tax Amount
				18%	1,980.00	1,980.00
			<b>Total</b>		<b>1,980.00</b>	<b>1,980.00</b>
Tax Amount (in words) : <b>INR One Thousand Nine Hundred Eighty Only</b>						
Company's PAN : <b>ALCPS8112J</b>						
Company's Bank Details Bank Name : <b>Saraswat Co-Operative Bank-3192</b> A/c No. : <b>055500100003192</b> Branch & IFS Code : <b>Vikhroli(W) &amp; SRCB0000055</b>						
Customer's Seal and Signature				for V D Enterprises™(2023 -2025)		
						Authorised Signatory