

Proforma Invoice

Pentolex Trading Company Head Off: 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No. 2	Dated 9-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R) Works Private Ltd (Uttarkhand) Haridwar Food Plaza, Adj to Crystal World, Roorkee NH-58 Batedi Rajputana Shantashah, Uttarkhand India-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TFS (R&R) Works Private Ltd (Uttarkhand) Haridwar Food Plaza, Adj to Crystal World, Roorkee NH-58 Batedi Rajputana Shantashah, Uttarkhand India-249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Proximity Switches Double Door	8536	18 %	2.00 PCS	1,800.00	PCS		3,600.00
2	Proximity Switches Single Door	8536	18 %	3.00 PCS	1,500.00	PCS		4,500.00
	Freight							8,100.00
	IGST							350.00
	Total			5.00 PCS				₹ 9,971.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Nine Hundred Seventy One Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	8,450.00	18%	1,521.00	1,521.00
Total:	8,450.00		1,521.00	1,521.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty One Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200020607320**
 Branch & IFS Code : **DR.MUKHRJEE NAGAR & HDFC000609**
for Pentolex Trading Company

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Dishant Arora
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405