

Proforma Invoice



Satya Infra Promoters Pvt. Ltd.

Regd. Office : B- 22, Amausi Industrial Area, Nadarganj, Lucknow, Uttar Pradesh, 226008

Tele. No : 7668999999 Email : manager.account@satyas.co.in

Bill To SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 Lucknow Uttar Pradesh 226008 State: 09-Uttar Pradesh GSTIN: 09ABICS8699F1ZH	Invoice No. : PRO/0026/23-24	Dated : 08/02/2024
	Destination : Lucknow-Uttar Pradesh	Delivery Date : 09/02/2024
	Agent:	Plant: Main Plant

Ship To SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 Lucknow 226008 Uttar Pradesh Ph. 9167397163 State: 09-Uttar Pradesh GSTIN: 09ABICS8699F1ZH	PO No. :	PO Date :
	Payment Terms : Credit 30 Days After Dispatch	
	(Empty space for additional terms)	

Sr. No.	Item Code	Particulars	HSN Code	Qty	Rate	Disc%	Amount
1	27998	Pegasus Meeting Table PM1-07-0.75-FW Size: 750x750x750	94033090	6 Pcs	6,000.00		36,000.00
2	28023	Chair Sheet 25 mm-CO-0.49 size 490X484X25 MM		12 Pcs	847.45		10,169.40
		CGST			9.00%		4,155.25
		SGST			9.00%		4,155.25
		Total		18 Pcs			54,480.00

Amount(in words) : INR Fifty Four Thousand Four Hundred Eighty Only

Remarks :

Company's Detail :

GSTIN: 09AAPCS2984M1ZD
 PAN: AAPCS2984M
 CIN: U70102UP2011PTC043329

Company's Bank Detail :

Name of Bank : HDFC Bank Ltd.
 Name of Branch : GOMTI NAGAR II
 Account No. : 04128630000152
 IFSC/RTGS/NEFT Code : HDFC0002623

Prepared By,

Checked By,

Authorised Signatory