



Proforma Invoice

Coffee Codes India Private Limi :3302 L, 12th A Main Rd, HAL 2nd Stage, Extension, Indiranagar, Bengaluru, Karnataka 560008

Bill To : Semolina Kitchens Private Limited-UP
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International, Airport, Lucknow - 226008

Ship To : Same as billing

Order Id: NA

Ticket No: NA

Doc No : SB/ 2024-25/ SB1744

Date : 03-09-2024

WH City : Bangalore

Phone no: 9920292129

Payment : 100 % Advance

S No	Description	Qty	Rate	Price	
1	Budan Espresso Cleaning Powder - 1kg	1	2099	2099	
2	Transportation	1	300	300	
			Sub Total	2399.00	
			20%	Discount	-479.80
			Taxable Amount	1919.20	
			18%	GST	345.46
			Grand Total	2265.00	

Terms & Conditions

- The Purchase order and payment has to be made in favor of Coffee Codes India Pvt Ltd.
- Payment should be through RTGS can be made to our account as per the below details.
- Delivery schedule: We will confirm you upon receipt of PO/Payment from you
- Our company's GST No. 29AAICC9512G1ZH
- The warranty would be applicable as per the company terms & conditions . 1 year
- This offer is valid only for 1 days

We hope that our offer meets your approval and look forward to receiving your valued orders and payment.

Bank Details

Account Name : Coffee Codes India Pvt Ltd
Bank Name: ICICI Bank
Account No: 016905016187
IFSC Code : ICIC0000169
Account type: Current Account
Branch: Indiranagar, Bangalore,
Karnataka

For COFFEE CODES INDIA
PVT LTD

Payment link: <https://rzp.io/l/jR5vU0t>