

Proforma Invoice

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|---|--|--|---|------------------------------|--------------------|--------------------|
| Piktore Perfect Design Studio Pvt. Ltd. 406-A, Dhanlaxmi Apt., Upper Govind Nagar, Malad East, Mumbai-400 097. GSTIN/UIN :27AAKCP4015D1ZO | | Invoice No. PI/24-25/007 | | Dated 21 June 2024 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| Buyer : | GMR HOSPITALITY LIMITED | Supplier's Ref. | | Other Reference(s): | | |
| | SY NO.107 MOPA PERNEM GOA, STREET NO MOPA LANDMARK, DSF8 C/O GMR Goa International Airport Limited, Pernem, | Buyer's Order No. PWO/23-24/100092 | | Dated | | |
| State Name : | North Goa, Goa - 403512 | | | | | |
| GSTIN/UIN : | Goa, Code : 30 | | | | | |
| SI No. | 30AAJCG9402E1ZO | HSN/SAC | Unit | Qty | Rate | Amount |
| 1 | Waterproofing Work | 995428 | Nos. | 1 | 313155 | 3,13,155.00 |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | IGST | | 18% | | | 56,367.90 |
| | Discount / Round Off | | | | | 0.10 |
| | Grand Total | | | | | 3,69,523.00 |
| Amount Chargeable (in words) | | | | | | E. & O.E |
| INR Three Lakh Sixty Nine Thousand Five Hundred Twenty Three Only | | | | | | |
| HSN/SAC Code | | Taxable Value | IGST | | Total Amt | |
| | | | Rate | AMT | | |
| 995428 | | 3,13,155.00 | 18% | 56,367.90 | 369522.90 | |
| | | | | | | |
| | | | | | | |
| Total | | 3,13,155.00 | | 56,367.90 | 3,69,522.90 | |
| Company's PAN : AAKCP4015D Declaration I/We hereby certify that my/our registration certificate under the GST Act 2017, is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any payable on the sale has been paid or shall be paid. | | | Company's Bank Details Bank Name: : IndusInd Bank A/c No. : 201003197456 Branch & IFS Code : Opera House INDB0000001 | | | |
| Customer's Seal and Signature | | | For Piktore Perfect Design Studio Pvt. Ltd. Authorised Signatory | | | |

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

