

PROFORMA INVOICE

SIDDHIVINAYAK ENTERPRISES Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. SVE/1213/2023-24	Dated 18-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited Mr. Ravi Kumar- HR, Business Plus, 12th Floor, Tower-A, Vatika Mindscapes NH-2, Mathura Road, Sector-27D, Faridabad, Haryana - 121003 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R Works) Private Limited Mr. Ravi Kumar- HR, Business Plus, 12th Floor, Tower-A, Vatika Mindscapes NH-2, Mathura Road, Sector-27D, Faridabad, Haryana - 121003 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	806937	12 %		200 Pcs.	215.00	Pcs.		43,000.00
	Output IGST @ 12%						12 %		5,160.00
Total					200 Pcs.				₹ 48,160.00

Amount Chargeable (in words) INR Forty Eight Thousand One Hundred Sixty Only	E. & O.E
Company's PAN : BRLPS5607N Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : YES BANK A/c No. : 013488900000211 Branch & IFS Code : TURNNER ROAD,BANDRA WEST & YESB0000134 for SIDDHIVINAYAK ENTERPRISES Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice