

**PROFORMA INVOICE**

<b>DJS PRINTERS PVT LTD Manesar</b> PLOT NO 100 SEC-8 IMT MANESAR CIN-U74899DL1984PTC018134 PAN-AABCD8003G FSC COC Code :- TAH-COC-008868 GSTIN/UIN: 06AABCD8003G1Z3 State Name : Haryana, Code : 06 E-Mail : accounts@djsprinters.com Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD -AHM</b> AHM Dry Store Works,T2, AHM Int. Airport LTD, Hansol GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD -AHM</b> AHM Dry Store Works,T2, AHM Int. Airport LTD, Hansol GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>PI-60</b>	<b>12-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>COKE GLASS-450 MI</b>	48234000	<b>4,000.00 pcs</b>	1.68	pcs		<b>6,720.00</b>
2	<b>350ML COKE GLASS</b>	48234000	<b>12,500.00 pcs</b>	1.44	pcs		<b>18,000.00</b>
3	<b>550ML COKE GLASS</b>	48234000	<b>5,000.00 pcs</b>	2.38	pcs		<b>11,900.00</b>
							<b>36,620.00</b>
	<b>CENTRAL OUTPUT IGST 18 %</b>					<b>18 %</b>	<b>6,591.60</b>
	<b>Total</b>		<b>21,500.00 pcs</b>				<b>₹ 43,211.60</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Forty Three Thousand Two Hundred Eleven and Sixty paise Only**  
 Company's PAN : **AABCD8003G**  
 Declaration **for DJS PRINTERS PVT LTD Manesar**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Authorised Signatory