

Proforma Invoice

(ORIGINAL FOR RECIPIENT)

Gurukrupa Transport Office No.1, Suraj Apartment, Plot No.:B-125, Sector-20, CBD Belapur Navi Mumbai-400614 Pan No.:AMLPP5820E State Name : Maharashtra, Code : 27	Invoice No.	Dated
	G1/04/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KAPCO Banquets and Catering Private Limited – Blue Sea 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges 14-ft Refrigerator Van Date:- 08.04.2024 Jamnagar ODC	996511				95,000.00
Total						₹ 95,000.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
996511	95,000.00	2.50%	2,375.00	2.50%	2,375.00	4,750.00
Total			2,375.00		2,375.00	4,750.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : **HDFC Bank Ltd 0146**

A/c No. : **28607630000146**

Branch & IFS Code : **Belapur & HDFC0002860**

for Gurukrupa Transport

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice

