

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
	04	10-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges Date:- 10.04.2024 to 11.04.2024 Refrigerated Van IPL 18 Feet - INR 28000/- 18 Feet - INR 28000/- 14 Feet - INR 18000/-	996511				74,000.00
Total						₹ 74,000.00

Amount Chargeable (in words) E. & O.E

INR Seventy Four Thousand Only

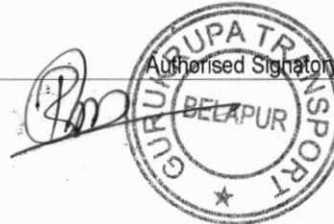
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	74,000.00	2.50%	1,850.00	2.50%	1,850.00	3,700.00
Total			1,850.00		1,850.00	3,700.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred 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**

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

for Gurukrupa Transport
 Authorised Signatory



SUBJECT TO NAVI MUMBAI JURISDICTION
 This is a Computer Generated Invoice