

Proforma Invoice

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. G1/01/24-25	Dated 3-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 Place of Supply : Maharashtra	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 Feet Refrigerated Van Van Standby at Kurla Central Kitchen 02.04.2024 to 14.04.2024	996511				1,08,333.00
Total						₹ 1,08,333.00

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

INR One Lakh Eight Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	1,08,333.00	2.50%	2,708.33	2.50%	2,708.33	5,416.66
Total			2,708.33		2,708.33	5,416.66

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixteen and Sixty Six paise Only**

Amount of tax subject to Reverse Charge

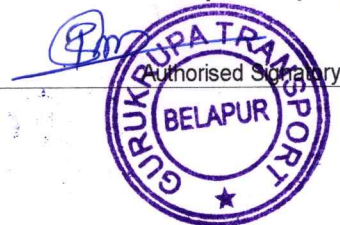
Company's Bank Details

A/c Holder's Name :
 Bank Name : **HDFC Bank Ltd-0047**
 A/c No. :
 Branch & IFS Code :

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