

PROFORMA INVOICE

NATIONAL STORAGE SYSTEMS

B 110 DDA Sheds Okhla Ind Area Ph1
New Delhi 20
GSTIN :- 07AEFPA5149D1ZY

Billing Address	Date	24-Dec-24
SEMOLINA KITCHEN	PROFORMA No.	N012/23-24
	Subject	RACK
	PO N O	

T1 MUMBAI	Account Details
SEMOLINA KITCHEN	Axis Bank CODE:UTIB0001103 Okhla Branch Current A/C No 911020034268844

Sr. No.	Items/Description	Qty	Rate	Basic			GST	
				Amount	IGST	CGST	SGST	Amount
1	MS RACK 6FT WITH 5 SHELVES OF 18X36INCH	3	3,200	9,600	18%			1,728
		SET	EACH					-
								-
	Cartage	Lot	0	1,500	1,500	18%		270
				Total	11,100			1,998
				Net Total				13,098
				Incl GST				