

## PROFORMA INVOICE

Shipper: NOVENARY Office no.102, Gat no.823,Jagdamba Niwas,behind ZP School, Vithalwadi, Wagholi, Pune Maharashtra - 412207. Telephone No: 9028356243 Email Id: smita.nigam@novenary.co.in GSTIN 27AATFN4348P1ZA	PROFORMA INVOICE NO. – P2408010 DATED : 19.08.2024 PO Type: Capital Goods-PO PO Number: PO Date:
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Ship to - SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR,Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai MaharashtraPIN Code: 400018 GSTIN: 27ABICS8699F1ZJ	Bill to - SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR,Block A, Shiv Sagar Estate Dr Annie Besant Road, Worli Mumbai MaharashtraPIN Code: 400018 GSTIN: 27ABICS8699F1ZJ
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Sr.	Name of Product / Service	HSN	Unit	Qty.	Rate	Taxable Value
1	Chip Dump Pass Thru St f Fries holding, dims: 1420Wx600Dx1360H	84199090	PC	1	204576.00	204576.00
2	24" Warming Bin, 3-Tie, 230V/2100W, Model:WBC-615-3	84198120	PC	1	183851.22	183851.22
3	Marinator, KFC, W/O Pan Kit 220v	84199090	PC	1	160323.98	160323.98
4	Double Breading Table, India	84199090	PC	1	358868.67	358868.67
					Total	907619.87
					CGST 9%	81685.79
					SGST 9%	81685.79
					Grand Total	1070991.45

**BANK DETAILS :**

Account Number : 50200069652871

HDFC Bank

Pune Ahemednagar highway

Pune 412207

IFC CODE: HDFC0009332

**Terms & conditions:**

1) The Prices quoted including of Sea Freight charges, Customs Duty, Customs clearance, Transportation etc.
2) Current Exchange rate 1 USD = 84.00 INR, prices are subject to fluctuation in the rate of foreign exchange.
3) Payment 50% advance, balance within 15 days before shipment sailing.
4) Special Packing /Wooden cate will be arranged at additional cost.
5) Delivery : Subject to Booking confirmation of containers.
6) Local Freight charges up to your Warehouse/Site included.
7) PO Should be in favor of NOVENARY

FOR NOVENARY.