

PROFORMA INVOICE

TEJAS IMPEX PVT LTD NO FF7,1st Floor, KSSIDC Building 10th Main Road Peenya 3rd Stage ,Bangalore-58 PH:080-41126174 Karnataka GST NO:29AACCT9739L1ZI GSTIN/UIN: 29AACCT9739L1ZI State Name : Karnataka, Code : 29	Invoice No. 23/24/PI484	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee (Ship to) BLR Irish House BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) BLR Irish House BTerminal 2, Kempegowda Int Airport, KIAL Rd,Devanahalli 560300 India PH:022-43224304 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software SDK Intigretion <i>&Electronic Hardware,and Testing</i>		1.00 Nos	2,25,000.00	Nos	2,25,000.00
2	Keg Couplers- Micromatic USA	84818090	2.00 Nos	5,000.00	Nos	10,000.00
3	CO2 Regulator	84818090	1.00 Nos	7,000.00	Nos	7,000.00
4	Flash Chiller	84186990	1.00 Nos	1,50,000.00	Nos	1,50,000.00
5	Python	39172990	1 mtrs	8,000.00	mtrs	8,000.00
6	Tube Connector		1.00 Nos	5,000.00	Nos	5,000.00
7	Labour & Installation Cost	392590				20,000.00
						4,25,000.00
	Freight Charges @ 18%					2,500.00
	SGST					38,475.01
	CGST					38,475.01

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off Bill Details: New Ref 23/24/PI484 5,04,450.00 Dr					(-)0.02
Total						₹ 5,04,450.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	2,31,352.94	9%	20,821.77	9%	20,821.77	41,643.54
84186990	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
84186990	1,50,882.35	9%	13,579.41	9%	13,579.41	27,158.82
39172990	8,047.06	9%	724.24	9%	724.24	1,448.48
392590	20,117.65	9%	1,810.59	9%	1,810.59	3,621.18
Total	4,27,500.00		38,475.01		38,475.01	76,950.02

Tax Amount (in words) : **INR Seventy Six Thousand Nine Hundred Fifty and Two paise Only**

Declaration
 A/c no: 02680 20000 02366 IFSC Code: IOBA0000268 Indian Overseas Bank,Residency Road Branch Bangalore-25

Customer's Seal and Signature	for TEJAS IMPEX PVT LTD
	Authorised Signatory