

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Proforma Invoice

TO,
Mr. Pramod Singh
TFAS / RFQ / KAPCO-2324-00147

P. I. No. 0194 (23-24)
Date: 13/02/2023

No.	Item Name	QTY	Price	GST	GST	Amount
1	S.S LINEN TROLLY 30 x 30 x 36" Capacity - 80 kg SS - 304	2	14500.00	18%	5220.00	34220.00
Total						34220.00

INVOCIE AMOUNT IN WORDS	Sub Total	34220.00
	SGST@ 9.0% Transpotation charges Extra.	
	CGST@ 9.0%	
	Round Off	
TERMS AND CONDITIONS	Total	34220.00
Thank you for doing Business with us	Received	
Delivery within 4 to 5 days.	Balance	34220.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory