

**PROFRMA INVOICE**

<b>SIDDHIVINAYAK ENTERPRISES</b> Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. <b>SVE/1225/2023-24</b>	Dated <b>18-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(ASSAM)</b> Sally Singha 2nd Floor, Oyo JC Inn,Near Nehu Guest House SOS Road.Pin- 781015,Near LGBI Guwahati Airport. Assam GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(ASSAM)</b> Sally Singha 2nd Floor, Oyo JC Inn,Near Nehu Guest House SOS Road.Pin- 781015,Near LGBI Guwahati Airport. Assam GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Borosil Swan1 Ltr SS Bottle</b>	806937	12 %		<b>160 Pcs.</b>	215.00	Pcs.		<b>34,400.00</b>
	<b>Output IGST @ 12%</b>						12 %		<b>4,128.00</b>
<b>Total</b>					<b>160 Pcs.</b>				<b>₹ 38,528.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Eight Thousand Five Hundred Twenty Eight Only**

Company's PAN : **BRLPS5607N**

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **YES BANK**  
 A/c No. : **013488900000211**  
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**  
**for SIDDHIVINAYAK ENTERPRISES**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice