

PROFORMA INVOICE

SENDER TAPROOT EXPORTS PVT LTD 684, PHASE-V, UDYOG VIHAR, GURGAON, HARYANA- 122016 INDIA GSTIN: 06AAHCT7172L1ZU E-mail ID: weare@taprootexports.com TEL: 0091-124-2348072/073	Proforma Invoice No. & Date PI/165/24 09-Dec-24 Buyer's Order No. & Date
--	---

SHIP TO Semolina Kitchens Private Limited - Lucknow Kolkata, West Bengal	BILL TO Semolina Kitchens Private Limited - Lucknow Kolkata, West Bengal
---	---

Place of Delivery Kolkata, West Bengal	Terms of Delivery and Payment Payment Terms : 50% Advance, Balance 50% After Installation Delivery Terms :
--	---

SN	Item Code	Item Description	Composition	Finish	HSN	QTY / UNITS	RATE/PC IN INR	TOTAL AMOUNT IN INR
1		Chair OPT 1 540 x 600 x 800 mm 470 mm Seat Height	Polypropelene	Grey polypropelene chair	94034000	40	2,600.00	1,04,000.00
2		Square Table OPT 1 600mmx600mm 30MM Thk	MDF & MS	Table top: Laminate MDF Mild steel Frame: powder coating finish- Black	94036000	10	7,500.00	75,000.00
3		Transportation and installation			998717			31,000.00
						50	TOTAL	2,10,000.00

(Amount in Words) : Rupees - Two Lakh Forty Seven Thousand Eight Hundred Only	IGST@18% 37,800.00
	TOTAL 2,47,800.00

Banking Information HDFC BANK LTD., SECTOR 21, GURGAON, HARYANA -122017 Account # 50200049426711, swift code -HDFCINBB MICR : 110240346 IFSC Code : HDFC0003740	FOR TAPROOT EXPORTS PVT LTD AUTHORISED SIGN
---	--

Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct	
---	--