consignor Name & Address :-	Proforma No.		KMG/24-25/165		
EMA GROUP SERVICES	Date			19.09.2024	
	Terms of payment			Cheque or Bank Transfer	
Init # 42 Surya kiran building D block	Due Date			Immidiate	
'ikas Puri, New Delhi - 110018	Consigner GSTIN No.			07ANUPD5312K1ZT	
mail :- kemagroupservice@gmail.com	Consigner PAN No			ANUPD	5312K
hone - 9910011952 , 9911771172 Aarketing office - <b>247/1, Madipur Village,</b> Junjabi Bagh West	Consignee GSTIN No Buyer"s GSTIN No				
Buyer	PO No				
el Food Services Date			19.09.2024		
Лиmbai	Destination			Bangalore	
	Terms of delivery			By hand	
	Contact person			Mr. Raj	
hip To	Our Bankers :-				
Bangalore Airport	Name of Bank:-			ICICI BANK 033105004815	
	NEFT/RTGS Code:-			ICIC0000715	
	Branch:-			New Rohtak Road	
Description of Items	HSN	Тах	Qty	Unit Price in INR	Amount in INR
ndoor LED Signage Size- 3200 x 1760 mm					
ncludes MS framing Structure +LED					
Controller Receiving Cards+ basic	85285900	28.00%	1	INR 5,60,390.00	INR 5,60,390.00
ccessories					
ayment Terms :- 100% advance along with			<u> </u>	Total Before GST	INR 5,60,390.00
ayment remis 100% advance along with FO.				IGST@28%	INR 1,56,909.20
			<u> </u>	IGST@18%	INR 0.00
		Net Total After GST			
Terms and conditions: ) Goods once sold will not be taken back ) Payment of invoice is to be made on or befor ) If payment is not made with in due date inter () Any civil , electrical, etc work to be done by c ) No warranties provided in case of physical da ) Company shall have no liabilities & responsib ) Please allow atlest 7-10 days time for any rep ) All disputes are subject to Delhi Jurisdiction c if payment is not received within due date, all Declaration Ve declare that this invoice shows the actual p received the above material in good & workin	rest @24% p.a. sh lient. amage, burnt & p ility for loading & placements & rep pnly I warranties etc. s rice of the goods	roblem due a non functio airs stands cance	to na oning elled	atural calamities of the softwares. without prior notice	