

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/Unit	Price	GST	GST	Amount
1	S.S LINEN TROLLY 30 x 30 x 36" Capacity - 80 kg	2		18500.00	18%	6660.00	43660.00
Total			0				43660.00

INVOCIE AMOUNT IN WORDS

Sub Total 43660.00

[SGST@ 9.0%](#) Transpotation charges Extra.

[CGST@ 9.0%](#)

[Round Off](#)

TERMS AND CONDITIONS

Total 43660.00

Thank you for doing Business with us

Received

Delivery within 4 to 5 days.

Balance

43660.00

Company Bank Details

For. Shubra Enterprises

Bank Name :- Bank Of India

A/C. No. :- 013520110000472.

Branch & IFS Code :- Bhandup (W) & BKID0000135.

Authorised Signatory