

Proforma Invoice



vendor1 mumbai 7208659603 Company's GST No. : GST0098 Company's PAN : AJVPR8604B	Invoice No: 12	Dated 01-Jan-2019
	Delivery Note	Mode /Terms Of Payment
	Supplier's Reference No : 12	Other Reference
Buyers Pratibha ganbas Mumbai 9999999999 GSTIN/UIN :	Buyer's Order No:	Dated 01-Jan-2019
	Campaign name : MMX	Dated
	Despatched Through	Destination
	Terms Of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Days	Amount
1	DISPLAY CHARGES 1) Media Name: MMX Product Size: 0*0 Location: Period: 07/01/2019 To 05/02/2019	2ee	1		30	40000
	Total Amount					40000
	CGST			9 %		3600
	SGST			9 %		3600
	Total:					Rs. 7,200.00
	Total:					Rs. 47,200.00

Amount Chargeable (Fourty-seven Thousand, Two Hundred only)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,000.00	9 %	3,600.00	9 %	3,600.00	7,200.00
40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : Seven Thousand, Two Hundred only

Declaration

We declare that this invoice shows the actual price of goods describe and that all particulars are true and correct.

For vendor1

Company's Bank A/c Details

A/C No : **1234567653**

IFSC Code : **000000021**

Bank Name : hdfc

Branch : kharghar

(Authorised Signatory)