

PROFORMA INVOICE

GST-07CYXPS6573F1ZH

PI. No. 2024-25/19

AR Enterprises (Siddipu Creations)



Date 23-07-2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mot 9899670104 & 8929334355

Customer Name	Krisuimi Corporation (P) Ltd.	Buyer's P.O. No.	
Address	3 floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Date	
Contact	Salini Jha/kunal	Buyer's GST:	06AAECV0565A1ZR
		Email	
		Contact No.	

S. N	HSN CD	Description	QTY	U. Price	Total	CGST%	CGST A	SGST%	SGST Amt	IGST%	GST Am	Net Amount
1	4202	Folder	1000	380	380000	0.00	0	0.00	0	18	68400	448400.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
<p>Note: 50% Advance required with Purchase Order</p>												
Total			1000		380000		0		0.00		68400	448400

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARB0RANIJH

Total before GST	380000
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	68400
Printing	0
Cartage	0
round off(+/-)	0.00
Total	448400.00

Four lakh forty-eight thousand four hundred Only

Terms & Conditions

E. & O.E.

- Note: Shipping charge extra
- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory