

Rose®

PROFORMA INVOICE

AARTI JEWELLERS PVT.LTD -New Delhi Div - The Rose International-New Delhi Shop No. 332, DLF Emporio, 1st Floor, DLF Place, Nelson Mandela Road, Vasant Kunj, New Delhi-110 070 CIN : U36910MH1987PTC042359 E-Mail : accounts@therosegroup.in GSTIN/UIN: 07AAACA4468M1ZF State Name : Delhi, Code : 07 PAN : AAACA4468M	Invoice No.	Dated
	PROFORM /D/24-25/03	22-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector 26 Gurugram-122002, Haryana GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EAR-6STK22707-1	711319	3 %	1 PCS.	3,15,533.98	PCS.	3,15,533.98
	IGST Output @ 3%					3 %	9,466.02
Total				1 PCS.			₹ 3,25,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
711319	3,15,533.98	3%	9,466.02	9,466.02
Total			9,466.02	9,466.02

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Sixty Six and Two paise Only**

Company's Bank Details

A/c Holder's Name: **AARTI JEWELLERS PVT.LTD**
 Bank Name : **Bank of India -608120110000085**
 A/c No. : **608120110000085**
 Branch & IFS Code: **Vasant Vihar & BKID0006081**
 SWIFT Code :

Remarks:

This Invoice Value is the discounted price.

Company's VAT TIN : **07580349450**
 Company's CST No. : **07580349450**
 Company's PAN : **AAACA4468M**

for **AARTI JEWELLERS PVT.LTD -New Delhi**

Authorised Signatory

Aarti Jewellers Pvt. Ltd. (Division - The Rose International)

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