

PROFORMA INVOICE

 BETAR COMMUNICATION SYSTEMS PVT. LTD. 121, 1ST FLOOR, U.S. COMPLEX, 120, MATHURA ROAD, OPP. APOLLO HOSPITAL, NEW DELHI-110076 Phone No. 011-26397111, 9205284499 GSTIN/UIN: 07AADCB9469N1ZY State Name : Delhi, Code : 07 CIN: U52399DL2009PTC195898 Contact : 011-26397111,+91-9811297399 E-Mail : jai@betar.in	Invoice No. PI/21-22/088	Dated 3-Mar-22
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date. dt. 3-Mar-22	Other References

Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector-36A, Gurgaon, Haryana State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No. Nil	Dated 19-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Gurgaon
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Charges <i>For Walky Talky Hand Set</i>	998716	2.00 Nos	1,350.00	Nos	2,700.00
2	Repairing Charges <i>For Walky Talky Hand Set</i>	998716	1.00 Nos	1,100.00	Nos	1,100.00
3	Spare Antenna <i>For Walky Talky Hand Set</i>	85299090	1.00 Nos	650.00	Nos	650.00
4	Spare Battery <i>For Walky Talky Hand Set</i>	8507	1.00 Nos	1,700.00	Nos	1,700.00
5	Spare Charger Adapter <i>For Walky Talky Hand Set</i>	85044030	1.00 Nos	1,700.00	Nos	1,700.00
6	Belt Clip <i>For Walky Talky Hand Set</i>	85299090	3.00 Nos	500.00	Nos	1,500.00
						9,350.00
						1,683.00
IGST						
Total						₹ 11,033.00

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

INR Eleven Thousand Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998716	3,800.00	18%	684.00	684.00
85299090	2,150.00	18%	387.00	387.00
8507	1,700.00	18%	306.00	306.00
85044030	1,700.00	18%	306.00	306.00
Total	9,350.00		1,683.00	1,683.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Three Only**



Company's PAN : **AADCB9469N**

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **071905000353**
 Branch & IFS Code: **East of Kailash & ICIC0000719**

Customer's Seal and Signature

for **BETAR COMMUNICATION SYSTEMS PVT. LTD.**

Authorised Signatory

