

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 E-Mail : jai@betar.in	Invoice No. PI/21-22/085	Dated 19-Feb-22																																																																													
	Delivery Note	Mode/Terms of Payment 100% Advance																																																																													
	Reference No. & Date.	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																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SI No.</th> <th style="width:45%;">Description of Goods and Services</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Repairing Charges <i>For Walky Talky Hand Set</i></td> <td>998716</td> <td>2.00 Nos</td> <td>1,450.00</td> <td>Nos</td> <td>2,900.00</td> </tr> <tr> <td>2</td> <td>Repairing Charges <i>For Walky Talky Hand Set</i></td> <td>998716</td> <td>1.00 Nos</td> <td>1,200.00</td> <td>Nos</td> <td>1,200.00</td> </tr> <tr> <td>3</td> <td>Spare Antenna <i>For Walky Talky Hand Set</i></td> <td>85299090</td> <td>1.00 Nos</td> <td>675.00</td> <td>Nos</td> <td>675.00</td> </tr> <tr> <td>4</td> <td>Spare Battery <i>For Walky Talky Hand Set</i></td> <td>8507</td> <td>1.00 Nos</td> <td>1,780.00</td> <td>Nos</td> <td>1,780.00</td> </tr> <tr> <td>5</td> <td>Spare Charger Adapter <i>For Walky Talky Hand Set</i></td> <td>85044030</td> <td>1.00 Nos</td> <td>1,800.00</td> <td>Nos</td> <td>1,800.00</td> </tr> <tr> <td>6</td> <td>Belt Clip <i>For Walky Talky Hand Set</i></td> <td>85299090</td> <td>3.00 Nos</td> <td>500.00</td> <td>Nos</td> <td>1,500.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">9,855.00</td> </tr> <tr> <td colspan="6" style="text-align: center;">IGST Round Off</td> <td style="text-align: right;">1,773.90</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">0.10</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 11,629.00</td> </tr> </tbody> </table>	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	1,450.00	Nos	2,900.00	2	Repairing Charges <i>For Walky Talky Hand Set</i>	998716	1.00 Nos	1,200.00	Nos	1,200.00	3	Spare Antenna <i>For Walky Talky Hand Set</i>	85299090	1.00 Nos	675.00	Nos	675.00	4	Spare Battery <i>For Walky Talky Hand Set</i>	8507	1.00 Nos	1,780.00	Nos	1,780.00	5	Spare Charger Adapter <i>For Walky Talky Hand Set</i>	85044030	1.00 Nos	1,800.00	Nos	1,800.00	6	Belt Clip <i>For Walky Talky Hand Set</i>	85299090	3.00 Nos	500.00	Nos	1,500.00							9,855.00	IGST Round Off						1,773.90							0.10	Total						₹ 11,629.00	Amount Chargeable (in words) <i>E. & O.E</i> INR Eleven Thousand Six Hundred Twenty Nine Only	
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	1,450.00	Nos	2,900.00																																																																									
2	Repairing Charges <i>For Walky Talky Hand Set</i>	998716	1.00 Nos	1,200.00	Nos	1,200.00																																																																									
3	Spare Antenna <i>For Walky Talky Hand Set</i>	85299090	1.00 Nos	675.00	Nos	675.00																																																																									
4	Spare Battery <i>For Walky Talky Hand Set</i>	8507	1.00 Nos	1,780.00	Nos	1,780.00																																																																									
5	Spare Charger Adapter <i>For Walky Talky Hand Set</i>	85044030	1.00 Nos	1,800.00	Nos	1,800.00																																																																									
6	Belt Clip <i>For Walky Talky Hand Set</i>	85299090	3.00 Nos	500.00	Nos	1,500.00																																																																									
						9,855.00																																																																									
IGST Round Off						1,773.90																																																																									
						0.10																																																																									
Total						₹ 11,629.00																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998716</td> <td>4,100.00</td> <td>18%</td> <td>738.00</td> <td>738.00</td> </tr> <tr> <td>85299090</td> <td>2,175.00</td> <td>18%</td> <td>391.50</td> <td>391.50</td> </tr> <tr> <td>8507</td> <td>1,780.00</td> <td>18%</td> <td>320.40</td> <td>320.40</td> </tr> <tr> <td>85044030</td> <td>1,800.00</td> <td>18%</td> <td>324.00</td> <td>324.00</td> </tr> <tr> <td align="right" colspan="2">Total</td> <td></td> <td>1,773.90</td> <td>1,773.90</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	998716	4,100.00	18%	738.00	738.00	85299090	2,175.00	18%	391.50	391.50	8507	1,780.00	18%	320.40	320.40	85044030	1,800.00	18%	324.00	324.00	Total			1,773.90	1,773.90	Tax Amount (in words) : INR One Thousand Seven Hundred Seventy Three and Ninety paise Only																																													
HSN/SAC	Taxable Value			Integrated Tax			Total Tax Amount																																																																								
		Rate	Amount																																																																												
998716	4,100.00	18%	738.00	738.00																																																																											
85299090	2,175.00	18%	391.50	391.50																																																																											
8507	1,780.00	18%	320.40	320.40																																																																											
85044030	1,800.00	18%	324.00	324.00																																																																											
Total			1,773.90	1,773.90																																																																											
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. 																																																																													