

PROFORMA INVOICE


Oussome A-538-39 Raghbir Nagar New Delhi - 110027 GSTIN/UIN: 07BGUPS2408H1Z0 State Name : Delhi, Code : 07 E-Mail : info@oussome.com	PI. NO. PI/24-25/090	Dated 09.10.2024
	Mode Of Payment NEFT/IMPS/RTGS/CHEQUE	Terms of Payment 100% ADVANCE
	Reference No.	Other References

Buyer (Bill to)
Krisumi Club
 Gurgaon
GSTIN/UIN:

Sl.No	Description of Goods	HSN/SAC	GST	Quantity	Rate	Per	Amount
1	F&B						
	TROUSER	6103	12%	1.00	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00	NOS	1050.00	1050.00
	APRON	6217	5%	1.00	NOS	525.00	525.00
2	HOUSEKEEPING						
	SAFARI SUIT	6203	12%	1.00	SET	2550.00	2550.00
3	KITCHEN						
	TROUSER	6103	12%	1.00	NOS	1425.00	1425.00
	C.COAT	6201	12%	1.00	NOS	1725.00	1725.00
	APRON	6217	5%	1.00	NOS	600.00	600.00
4	ENGINEERING						
	DUNGAREE	6203	12%	1.00	SET	2700.00	2700.00
	SAFARI SUIT	6203	12%	1.00	SET	2700.00	2700.00
5	SPA						
	SAFARI SUIT	6203	12%	1.00	SET	3750.00	3750.00
	TUNIC/TROUSER	6103	12%	1.00	SET	4500.00	4500.00
6	HORTICULTURE						
	SAFARI SUIT	6203	12%	1.00	SET	2550.00	2550.00
7	BOH						
	TROUSER	6103	12%	1.00	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00	NOS	1200.00	1200.00
8	BAR						
	TROUSER	6103	12%	1.00	NOS	1425.00	1425.00
	SHIRT	6105	12%	1.00	NOS	1200.00	1200.00
	APRON	6217	12%	1.00	NOS	1350.00	1350.00

Gross Total	₹	32,100.00
Freight	₹	1,000.00
Igst@5%	₹	106.25
Igst@12%	₹	3,717.00
Grand Total	₹	36,924.00

Amount Chargeable (in words) Indian Rupees. E. & OE

Company's PAN : BGUPS2408H 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: YES BANK LTD. A/c No.: 003063700000327 Branch & IFS Code: Vishal Enclave & YESB0000030 For Oussome
Customer's Seal and Signature	 Authorised Signatory