

Proforma Invoice

Vedant Synergy Private Limited 38, Hathroi Fort, Ajmer Road Jaipur -302001 (Raj) GSTIN/UIN: 08AAECV5997L1ZE State Name : Rajasthan, Code : 08 CIN: U45201RJ2010PTC031073 Contact : +91-141-2379951 / 52 , 4041888 E-Mail : sandeep@vedantsynergy.com	Invoice No.	Dated
	0024	12-May-22
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Tel order	12-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Blue Dart Express	Gurgaon
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3M Pre Adhesive PVC Film Roll # SH2FGBUG 3M Fasara Buckram Pearl + Grey	39199090	18 %	100.000 Sqft	275.00	Sqft	27,500.00
	Freight Forwarding and Insurance (Charged) IGST	996812	18 %				450.00
							5,031.00
	Total			100.000 Sqft			₹ 32,981.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39199090	27,500.00	18%	4,950.00	4,950.00
996812	450.00	18%	81.00	81.00
Total	27,950.00		5,031.00	5,031.00

Tax Amount (in words) : **INR Five Thousand Thirty One Only**

Company's PAN : AAECV5997L	Company's Bank Details Bank Name : SBI A/c No.61325582076 A/c No. : 61325582076 Branch & IFS Code : SME Church Road Branch & SBIN0004080
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Vedant Synergy Private Limited Authorised Signatory