


PROFORMA INVOICE

GSTIN: 04AHCPC8365M1Z8 'AQUA REMEDIES PLUS' SCF 619, 1 st Floor Motor Market, Manimajra Chandigarh (UT) 160101 Mob: 9216388860		PI No: 021/22-23		Dated :-16/02/2023		
		Mode/Terms of Payment: - Through Cheque/Electronic Transfer				
		Supplier's Ref. --		State Code: 02 HP		
Consignee:- GSTIN: URP		Buyer's Order No. Through WhattsApp		Dated:- 13/02/2023		
To, Sapan Foundation Society Kaza Village-Kaza, Post Office-Kaza Kaza-172114		Contact Person :- Mr. Tenzin		Mob+91: 9418706777		
		Dispatched Through:- NA		Destination: Kaza		
		Delivery Time five Weeks (Working Days)				
Sr. no.	Description of Service/Product	HSN	Qty.	Rate	Amount	
					Rs-	
1.	RO Plant 1000 LPH (Including all 18% GST, Installation and Freight Charges) (Stations: KAZA & MANALI)	84212190	2 Unit	2,000,00/-	4,00,000/-	00
Note:- Payment shall be made in the favour of 'M/s. AQUA REMEDIES PLUS ' payable at Chandigarh.				Total Amount :-		4,00,000/- 00
				CGST@		-- 00
				SGST@		-- 00
				IGST@18%		Inclusive 00
				Installation		Inclusive 00
				Freight Extra@		Inclusive FOR/NIL 00
				Grand Total		4,00,000/- 00
OUR BANK DETAILS : M/S. AQUA REMEDIES PLUS BANK NAME: HDFC BANK CURRENT A/C. NO : 50200031817132 SCO-844, NAC Manimajra Chandigarh-160101 IFSC CODE FOR RTGS : HDFC0000435				 <p>For Aqua Remedies Plus</p>		