

PROFORMA INVOICE

EVERSTAR INTERNATIONAL
 No. 18, Singanna Naicken Street
 Chennai - 600 001
 Tamilnadu, INDIA.
 GSTIN/UIN: 33AAHF3035A1Z7
 State Name : Tamil Nadu, Code : 33
 Contact : 04448605253, 9584157857 / 7336968053
 E-Mail : everstarpneumatics@gmail.com

Buyer
Maya Appliances Pvt. Ltd.,
 No.391/4A, 4B, Vengur Village,
 Sirukundram Road, Chengalpattu Taluk,
 Kancheepuram District,-603108
 PH :7373329838
 GSTIN/UIN : 33AAAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Invoice No. ES-9867	Dated 4-Jan-2025
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. pl	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SPR	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PIN Gauge. 10.900 TO 11.005	9017	22 Pcs	280.00	Pcs		6,160.00
	OT-TE0819-AA						554.40
	Cgst						554.40
	Sgst						0.20
	Round Off						
Total			22 Pcs				₹ 7,269.00

Amount Chargeable (In words)

INR Seven Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9017	6,160.00	9%	554.40	9%	554.40	1,108.80
Total	6,160.00		554.40		554.40	1,108.80

Tax Amount (In words) : **INR One Thousand One Hundred Eight and Eighty paise Only**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **786 128 52 53**
 Branch & IFS Code : **DASS INDIA TOWER, 2nd Line beach & KKBK0000464**

for EVERSTAR INTERNATIONAL

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

OK
M.A. Kumar
7/1/25

S. B.
7/1/25