

PROFORMA INVOICE

EVERSTAR INTERNATIONAL No:18, Singanna Naicken Street Chennai - 600 001 Tamilnadu, INDIA. GSTIN/UIN: 33AAHFE3035A1Z7 State Name : Tamil Nadu, Code : 33 Contact : 04448605253,9884157857 / 7338968053 E-Mail : everstarpneumatics@gmail.com	Invoice No. ES-9874	Dated 4-Jan-2025
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. pi	Other Reference(s)
Buyer Maya Appliances Pvt. Ltd., No.391/4A , 4B , Vengur Village, Sirukundram Road , Chengalpattu Taluk, Kancheepuram District,-603108 PH :7373329838 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through SPR	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gauge 10.900 TO 11.005 SET	9031	1 Set	6,160.00	Set		6,160.00
	<i>Cgst</i>						554.40
	<i>Sgst</i>						554.40
	<i>Round Off</i>						0.20
Total			1 Set				₹ 7,269.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	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
 Authorised Signatory

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

OK
M. S. Lany
13/01/25

This is a Computer Generated Invoice
S. B.
13/1/2025