

**Proforma Invoice**

<b>Sai Arc India Private Limited</b> Off Add : No.41,42, GEASON Nagar, Ayanambakkam ,Chennai-600095 PHONE : 8754577882 GSTIN/UIN: 33AAPCS4464E1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : md@saiweld.com <hr/> Consignee (Ship to) <b>MAYA APPLIANCES PVT LTD</b> SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD SIRUKUNDRAM VILLAGE, THIRUPORUR TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM -603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33 <hr/> Buyer (Bill to) <b>MAYA APPLIANCES PVT LTD</b> SURVEY NO.391/4A, 4B, 4C, 4D, VENGUR SIRUKUNDRAM ROAD SIRUKUNDRAM VILLAGE, THIRUPORUR TALUK, KANCHEEPURAM DISTRICT SIRUKUNDRAM -603108 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>PI/2989/24-25</b>	<b>27-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>PI/2989/24-25 dt. 27-Nov-24</b>	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENS CLEANING TISSUE</b>	84561100	<b>3 NOS</b>	600.00	NOS		<b>1,800.00</b>
2	<b>CLEANING BUDS</b> <i>LENS CLEANING BUDS</i>	84561100	<b>1 pks</b>	1,400.00	pks		<b>1,400.00</b>
3	<b>Courier Charges</b>	996812					<b>100.00</b>
							<b>3,300.00</b>
	<b>CGST OUTPUT 9%</b>				9 %		<b>297.00</b>
	<b>SGST OUTPUT 9%</b>				9 %		<b>297.00</b>
	<b>Total</b>						<b>₹ 3,894.00</b>

Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
84561100	3,200.00	9%	288.00	9%	288.00	576.00	576.00
996812	100.00	9%	9.00	9%	9.00	18.00	18.00
<b>Total</b>	<b>3,300.00</b>		<b>297.00</b>		<b>297.00</b>	<b>594.00</b>	<b>594.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four Only**

Company's Bank Details  
 Bank Name : **IOB A/C-213933000000002**  
 A/c No. : **213933000000002**  
 Branch & IFS Code : **NOLAMBUR & IOBA0002139**

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

for Sai Arc India Private Limited  
 Authorised Signatory