

PROFORMA INVOICE

CS HANGER 19, CHITRA ILLAM, KUMAR NAGAR EAST, TIRUPUR-641603 GSTIN/UIN: 33ANGPC5235E1ZO State Name : Tamil Nadu, Code : 33 E-Mail : hanshanger@gmail.com	Voucher No. SO-0217-24	Dated 30-Dec-24
	Buyer's Ref./Order No. SO-0217-24	Mode/Terms of Payment ADVANCE
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
MAYA APPLIANCES PVT LTD
 Survey No: 391/4A,4B,4C,4D,
 Vengur Sirukundram Road,
 Sirukundram Village, Thiruporur Taluk,
 Chengalpattu dist-603108
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Vc- 2238

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
1	MACHINE SPARE PARTS PLC SETS <i>SP-PM085-AA</i>	84439100	18 %	30-Dec-24	1 UNTS	20,000.00	UNTS	20,000.00
	PACKING CHARGE	998540	18 %				2 %	400.00
	FREIGHT CHARGES	9965	18 %					500.00
	SGST							1,881.00
	CGST							1,881.00
Total					1 UNTS			₹ 24,662.00

*pad printing m/c
 Control unit and HMI unit
 charges 1 nos*

M.V.D.

Amount Chargeable (in words)
 INR Twenty Four Thousand Six Hundred Sixty Two Only

regular payment

9/1/25

Company's PAN : ANPC5235E
 Declaration
 Bank Name: Union Bank Of India, Tirupur Main Branch
 Bank Name: CS Hanger
 Account Number: 056013100000104
 IFSC Code: UBIN0805602

for CS HANGER
 Authorised Signatory