

PROFORMA INVOICE



SPR Distributors
 Ground Floor, New No.953, Old No.488,
 Akshya Plaza, EVR Salai,
 Arumbakkam, Chennai - 600 106
 GSTIN/UIN: 33ANYP4703E1ZU
 State Name : Tamil Nadu, Code : 33
 Contact : 43 568 568, 23633330,94440 67888 / 97899 57536
 E-Mail : prabhu.nilkamal@gmail.com

Consignee (Ship to)
M/s. Maya Appliances Pvt Ltd (Factory)
 Survey No.391/4A, 4B, 4C, 4D Vengur Sirugundur
 Road, Sirukundram Village, Tiruporur,
 Kancheepuram-603108
 PH.95519 47912
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
M/s. Maya Appliances Pvt Ltd (Factory)
 Survey No.391/4A, 4B, 4C, 4D Vengur Sirugundur
 Road, Sirukundram Village, Tiruporur,
 Kancheepuram-603108
 PH.95519 47912
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33

Invoice No. SPR0810202404	Dated 8-Oct-24
Delivery Note	Mode/Terms of Payment 50% Advance 50% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Delivery Time One Week Delivery Free	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NS 7 Black <i>Model No. Novella SS 7 Black</i>	94018000	300.00 Nos	1,260.00	1,067.80	Nos		3,20,340.00
	CGST @ 9%					9 %		28,830.60
	SGST @ 9%					9 %		28,830.60
	Less :							(-)0.20
	Round Off							
	Total		300.00 Nos					₹ 3,78,001.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Seventy Eight Thousand One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	3,20,340.00	9%	28,830.60	9%	28,830.60	57,661.20
Total	3,20,340.00		28,830.60		28,830.60	57,661.20

Tax Amount (in words) : **INR Fifty Seven Thousand Six Hundred Sixty One and Twenty paise Only**

Company's PAN : **ANYP4703E**

Declaration

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

Company's Bank Details

A/c Holder's Name : **SPR Distributors**

Bank Name : **SBI CC A/c. 40082701693**

A/c No. : **40082701693**

Branch & IFS Code : **Anna Nagar East Branch & SBIN0070320**

Customer's Seal and Signature

for SPR Distributors

Authorised Signatory