


Sai Packaging And Solution

Perfect in Packaging
 Packaging Solutions for All Industries

PROFORMA INVOICE

M/S Sai Packaging And Solutions 143, Sahu Nagar, Near Hari Shanti Colony, Akoli Road, Solnagar, Amravati - 444007 MAHARASHTRA CODE 27	Proforma Invoice No: SPS/PG037B	Dated: 07-OCT-2022
Contact : Mr. Umesh/ Mr. Baret Mob.: 9370359366/ 9325353845/7972920315/8806185364 GST NO : 27ADLF5606E12P	Supplier's Ref. : Vartul	Mode/Terms of Payment : 100% Advance
Consignee To, Tangy Agro Producer Co Ltd Tq. Chandur Baret Dist. Amravati Mob.: 9138827580 Kind Attn. : Shri Aditya Shingore Saheb	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Period : 10 days after confirmation
	Despatched through	Destination :
	Terms of Delivery : Sell by party	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2.5 Ton Hand Pallet Truck  Technical Specification Model : SPS HT 70 Loading Capacity : 2.5 Ton Size : 685 x 1220mm Gross Weight : 100Kg	84224000	2	24000			48000
			FREIGHT TOTAL		TO PAY	AT PARTY SIDE	48000
			SGST			9%	4320
			CGST			9%	4320
Total							36540.00

Amount Chargeable (In words) FIFTY SIX THOUSAND SIX HUNDRED FORTY ONLY.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84224000	48000.00	9%	4320.00	9%	4320.00

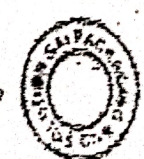
Total Tax Amount (In words) : Indian Rupees EIGHT THOUSAND SIX HUNDRED FORTY ONLY

Bank Details:
 Bank Name : CANARA BANK
 Branch : CITY KOTWALI, AMRAVATI, MAHARASHTRA, 444 601
 Bank Account Number : 51201010008509
 Bank Branch IFSC : CNRB0001093
 Company's PAN : ADLF5606E

Terms and Conditions:
 Payment : 100% ADVANCE
 Dishonouring of cheque, bank charges will be payable by party

Declaration
 IF PAYMENT IS NOT MADE WITHIN SPECIFIED PERIOD,
 INTEREST @ 24% P.A. WILL BE CHARGED

Authorized Signatory




Head Office : 143, Sahu Nagar, Near Hari Shanti Colony, Akoli Road, Amravati
 Contact : (+91) 9370359366/ 9325353845/7972920315/8806185364
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