BANSAL ELECTRICALS
1559 - B, Bhagirath Palace Chandni Chowk, Delhi - 110006 9821958898,
9818105661, 011-45656737
E-mail i.d – ng5099@gmail.com
GSTIN: 07ASDPG2837Q1ZD

PROFORMA INVOICE

Details of Receiver	**Billed to:**	**Details of Consignee**	**Shipped to:**
Name: RAUSHAN ENTERPRISES		DATE- 22/07/2023	
Address: KRISHAN VIHAR COLONY ROAD NO-4/B BEUR PATNA		Name:	
		Address:	
		GSTIN:	
MOB –		State:	State Code:
GST: 10AUUPK9333N2Z1		Transportation Mode: ROADWAYS	
State: BIHAR		Vehicle Number:	
		Date of Supply:	
		Place of Supply: [Name of State]	

Sr. No.	Name of Product	HSN	UOM	Qty	Rate	Taxable Value
1	2 CORE 2.5 COPPER ARMOURED CABLE (BRAND: KEI) GST 18% EXTRA	8544	MTR	500	RS: 64/MTR	32,000

Total Invoice Amount in Words: THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY	**Total**	32,000
	Add: Freight	EXTRA
	Add: Insurance	
	Add: Packing and transports	EXTRA
	Total Amount Before Tax	
	Add: CGST	
	Add: SGST	
	Add: IGST	5,760
	Tax Amount: GST	
Account Details:	**Total Amount After Tax:**	37,760

Account No. - 35700437728

State Bank of India, Chandni Chowk, Delhi

IFSC Code: SBIN0000631

Cheque to be drawn in Favor of 'Bansal Electricals'

Terms and Conditions:

1. Material will be Packed in the coil
2. Payment Terms
   - 100 % payment advance
3. Transport Charges extra

Certified that the particulars given above are true and correct.

[Name of your Organization]