

PERFORMA INVOICE

UNINOR ELEVATORS

Address : Akshay Complex, Gate No.3,
office No.48, Dhale Patil Road,
Pune - 411001
PAN NO.AOFPB7378R
GSTIN/UIN: 27AOFPB7378R1Z6
Contact No:- 9822104094 / 9922968481
E-Mail : uninorelevator@gmail.com

Invoice No.

280 - 23/24

Dated

16/03/2024

Purchase Order No.**Dated****Delivery Challan No.****Dated****Buyer : M/S. Choice Group**

Tingre Nagar, Pune

Site Name,

Tingre Nagar, Pune

GSTIN :- NO GST

Contact No:-

Sr No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Supply of Elevators Kit (Part Bill)	84313910	1 Job	1,14,406.78		1,14,406.78
Sub Total						114406.78
CGST @ 9%						10296.61
SGST @ 9%						10296.61
Rounded off						
Grand Total						₹ 135000.00

Amount Chargeable (in words)

E. & O.E

One Lac Thirty - Five Thousand Only.

HSN/SAC 84313910	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	114406.78	9%	10296.61	9%	10296.61
Total	114406.78	0.00	10296.61	###	10296.61

Bank Details :-

Name :- Bank of Baroda
A/C Number :- 09080200000461
Branch :- NWC Road
IFSC CODE :- BARB0WADPOO

For UNINOR ELEVATORS**Declaration**

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

22/03/2024

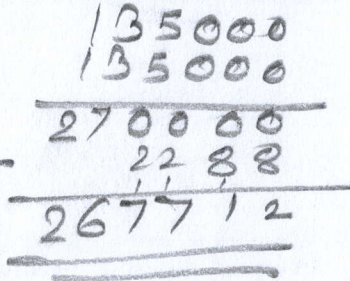
PERFORMA INVOICE

UNINOR ELEVATORS Address : Akshay Complex, Gate No.3, office No.48, Dhale Patil Road, Pune - 411001 PAN NO.AOFPB7378R GSTIN/UIN: 27AOFPB7378R1Z6 Contact No:- 9822104094 / 9922968481 E-Mail : uninorelevator@gmail.com	Invoice No. 280 - 23/24	Dated 16/03/2024
	Purchase Order No.	Dated
	Delivery Challan No.	Dated
Buyer : M/S. Choice Group Tingre Nagar, Pune GSTIN :- NO GST Contact No:-	Site Name, Tingre Nagar, Pune	

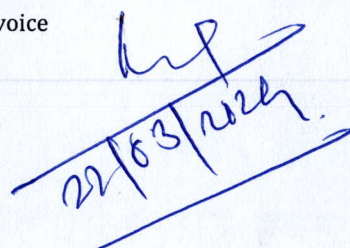
Sr No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount	
1	Supply of Elevators Kit (Part Bill)	84313910	1 Job	1,14,406.78		1,14,406.78	
PAID Amt. 267712/- Date: 16/3/2024 Ch. No: 001364						Sub Total	114406.78
						CGST @ 9%	10296.61
						SGST @ 9%	10296.61
						Rounded off	
						Grand Total	₹ 135000.00

Amount Chargeable (in words) E. & O.E
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Advance / Debit Note / Credit Note / Retention Release Browse							Highrise
		23/12/2000	To	23/03/2024			
VType	WO No	No	Date	Amount	Narration	Remark	Approved By
GOODWILL VERVE							
UNINOR ELEVATORS							
AS	109	56	22/03/2024	135,000.00	Supply of Elevators Kit (Part Bill) Invoice No 280-23/24	Normal	Billing
AS	109	57	22/03/2024	135,000.00	Supply Of Elevators Kit (Part Payment) invoice no 280-23/24	Normal	Billing
				270,000.00			
				270,000.00			


22/03/2024
22/03/2024