# PERFORMA INVOICE

| | | |
|---|---|---|
| **UNINOR ELEVATORS**<br>Address : Akshay Complex, Gate No.3,<br>office No.48, Dhale Patil Road,<br>Pune - 411001<br>PAN NO.AOFPB7378R<br>**GSTIN/UIN: 27AOFPB7378R1Z6**<br>Contact No:- 9822104094 / 9922968481<br>E-Mail : uninorelevator@gmail.com | **Invoice No.**<br>280 - 23/24<br><br>**Purchase Order N**<br><br>**Delivery Challan I** | **Dated**<br>16/03/2024<br><br>**Dated**<br><br>**Dated** |
| **Buyer : M/S. Choice Group**<br>**Tingre Nagar, Pune**<br><br>GSTIN :- NO GST<br>Contact No:- | **Site Name,**<br><br>**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** |
| | | | | | *Sub Total* | **114406.78** |
| | | | | | *CGST @ 9%* | **10296.61** |
| | | | | | *SGST @ 9%* | **10296.61** |
| | | | | | *Rounded off* | |
| | | | | | **Grand Total** | **₹ 135000.00** |

Amt: 267712/-
Date: 16/3/2024
Ch. No: 001364

**Amount Chargeable (in words)** *E. & O.E*
**One Lac Thirty - Five Thousand Only.**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| 84313910 | | | | | |
| | 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

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| | **Purchase Order N** | **Dated** |
| | **Delivery Challan I** | **Dated** |
| **Buyer : M/S. Choice Group**<br>**Tingre Nagar, Pune**<br>GSTIN :- NO GST<br>Contact No:- | **Site Name,**<br>**Tingre Nagar, Pune** | |

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PAID
Amt. 267712
Date: 16/3/2024
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**Amount Chargeable (in words)** *E. & O.E*
**One Lac Thirty - Five Thousand Only.**

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|---|---|---|---|---|---|
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A/C Number :- 09080200000461
Branch :- NWC Road
IFSC CODE :- BARB0WADPOO

135000
135000
270000
- 2288
267712

**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

## Advance / Debit Note / Credit Note / Retention Release Browse

*Highrise*

23/12/2000 To 23/03/2024

| VType | WO No | No | Date | Amount | Narration | Remark | Status | 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