

Proforma Invoice

M.RAMAKRISHNA GLASS & PLYWOODS (P) LTD. (2023-2024) NEW NO : 7, RATTAN BAZAAR, CHENNAI - 600 003. GSTIN : 33AAACM7608R1Z2 MSME NO.UDYAM-TN-02-0005598 Contact No : 044-25350252 / 42147250 GSTIN/UIN: 33AAACM7608R1Z2 State Name : Tamil Nadu, Code : 33 E-Mail : mramakrishnaglass@yahoo.com				Voucher No. PROFORMA INVOICE		Dated 12-Aug-24	
Consignee (Ship to) ABISHANTH TRADERS NO.4 , 2 ND STREET , ANJUTHAM NAGAR THIRUVOTTIYUR , CHENNAI - 600019 PH : 9840609836 State Name : Tamil Nadu, Code : 33						Mode/Terms of Payment	
				Buyer's Ref./Order No. PROFORMA INVOICE		Other References	
Buyer (Bill to) ABISHANTH TRADERS NO.4 , 2 ND STREET , ANJUTHAM NAGAR THIRUVOTTIYUR , CHENNAI - 600019 PH : 9840609836 State Name : Tamil Nadu, Code : 33				Dispatched through		Destination	
				Terms of Delivery DELIVERY CHARGES EXTRA			

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	GLASS WOOL (NN) 25 MM - 16 KG - 36 SQ.MTR	7019	12-Aug-24	8 ROLLS	3,130.00	ROLLS		25,040.00
2	Rock Wool (NN) 50 MM - 48 KG 8.4 PER SQ.MT PER BUNDLE	68061000	12-Aug-24	26 NOS	1,850.00	NOS		48,100.00
3	COM PLY 2.44X1.22 18 MM - APPLE VALLEY	44123190	12-Aug-24	1,185.48 SQ.FT (37 NOS)	67.10	SQ.FT		79,545.71
								1,52,685.71
Less : ROUND OFF								(-)0.71
Total								₹ 1,52,685.00

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Two Thousand Six Hundred Eighty Five Only

Company's PAN : AAACM7608R

Company's Bank Details
Bank Name : AU SMALL FINANCE BANK
A/c No. : 7777 6666 5555 4444
Branch & IFS Code : Parrys Branch & AUBL0002656

for M.RAMAKRISHNA GLASS & PLYWOODS (P) LTD. (2023-2024)

Authorised Signatory

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