PROFORMA INVOICE							
Everycom Electronics	Invoice No. e-Way Bill No.	Dated					
J-21, Wing B, Udyog Nagar	EST050	28-May-24					
Industrial Area, Near Peeragarhi	Delivery Note	Mode/Terms of Payment					
New Delhi - 110041							
GSTIN/UIN: 07AAGFE4282N1Z1	Reference No. & Date.	Other References					
State Name: Delhi, Code: 07		Shivam					
E-Mail : everycomelectronics@gmail.com	Buyer's Order No.	Dated					
Consignee (Ship to)							
B.NO-37, JALDHARA-3, MANIPUR, KGN Auto Garage Sanand, Ahmedabad, Gujarat, 382110	Dispatch Doc No.	Delivery Note Date					
GSTIN/UIN : 24AADCU2946B1ZO State Name : Gujarat, Code : 24	Dispatched through	Destination					
Buyer (Bill to)	Terms of Delivery						
UBSIDI TECHNOLOGIES PRIVATE LIMITED B.NO-37, JALDHARA-3, MANIPUR, KGN Auto Garage Sanand, Ahmedabad, Gujarat, 382110 GSTIN/UIN : 24AADCU2946B1ZO State Name : Gujarat, Code : 24							

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No. 1	EC-901 Thermal Printer Usb+Lan with Autocutter (bk) Without Branding	84433290	18 %	50 pcs	3,600.00	pcs	1,80,000.00
	Shipping on Sale IGST@18%	996521	18 %		18	%	1,525.42 32,674.58
	Total			50 pcs			₹ 2.14.200.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Two Hundred Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
84433290	1,80,000.00	18%	32,400.00	32,400.00
996521	1,525.42	18%	274.58	274.58
Total	1,81,525.42		32,674.58	32,674.58

Tax Amount (in words): INR Thirty Two Thousand Six Hundred Seventy Four and Fifty Eight paise Only

Company's PAN : AAGFE4282N

Declaration

T&C - 1. No refund in case customer wants to cancel the order in any condition.

2. This Quotation is Valid for 2 Days Only.

3. 100% Payment has to be released before delivery of goods.

4. We are MSME Registered (MSME Regn. No.-

DL11A0008486)

5. Payment terms: All payments must be made within 15 days of the delivery date mentioned in the invoice. Late payments may incur 2% per month Interest as per the prevailing company policy.

6. All disputes are subject to Delhi Jurisdiction. We declare that this invoice shows actual price of the good described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : Everycom Electronics Bank Name : Kotak Mahindra Bank A/c

: 2411960836 A/c No.

Branch & IFS Code: Paschim Vihar & KKBK0000202

for Everycom Electronics

Authorised Signatory