


Sales Print Formats

- [Sales Order](#)
- [Sales Invoice](#)
- [Delivery Challan](#)
- [DC](#)
- [Export Invoice](#)
- [Packing List](#)

Sales Order



Manufacturing SPM
Gate No- 89
MIDC Area
Nashik, Maharashtra - 411025
GSTIN NO : 27AADCN8169B12X
Mobile No: 9856402312
Email : gowtham.b@konnecbtl.com

SALES ORDER

Proforma Invoice No : 50000

DATE : 23-07-2020

Terms of Delivery : Immediate

Mode Of Dispatch : By Road

Reference :

PAYMENT TERMS : AGAINST PROFORMA INVOICE

BANK NAME : CITY UNION BANK

ACCOUNT NUMBER (COC) : 305120000211850

IFSC CODE : CIUB0000032

Billed To :

Unicon Machines India Pvt Ltd
F-309, DLS Road
R.S. Puram,
Coimbatore, Tamil Nadu - 683 595
9895789102
GST NO :

S.No	Product Description	HSN/SAC	Quantity nos	Rate per Unit Rs.	TOTAL VALUE (INR)
10	Pack machine 1000	84131110	2	1500000.00	3000000.00
Total Amount before Tax					3000000.00
CGST 9%					270000.00
SGST 9%					270000.00
Total Tax Amount					540000.0
Total Amount after Tax (INR)					3540000.00

Total Invoice Amount in Words >
INR - Thirty Five Lacs Forty Thousand only


Terms & Conditions

* All disputes are subject to Coimbatore Jurisdiction only.
* The product shall conform to all the applicable regulatory & statutory requirements.


For Manufacturing SPM

AUTHORISED SIGNATORY

Sales Invoice


		TAX INVOICE Food Industry 55 Towers, Vellorepaty Main Road Coimbatore, Tamil Nadu - 641014 GST IN : 33C5230VIE2A0 Contact No : 9478965470 Email : info@connect84.com				
Invoice No : 888 Invoice Date : 09/12/2020 Payment Terms : Immediate P.O. : 854621		Place Of Supply : Tamil Nadu				
BILL TO Aachi food products India Pvt Ltd 12, Anadipuram Masulihavani Madurai, Tamil Nadu - Contact No : GSTIN : 5541253687aa4525		SHIP TO Aachi food products India Pvt Ltd 12, Anadipuram Masulihavani Madurai, Tamil Nadu - Contact No : GSTIN : 234656CC885				
S.NO	PRODUCT	ITEM & DESCRIPTION	HSN/SAC	QTY	RATE (INR)	AMOUNT (INR)
1	Raw Material			1	500.00	500.00
Total in Words : INR-Five Hundred And Ninetyonly				SUB TOTAL (Rs)		500.00
				IntraState 18%		90.00
				TOTAL AMOUNT (Rs)		590.00
Remarks:		For Food Industry				
Declaration: We declare that this invoice shows that the actual price of the goods described and that particulars are true and		Authorized Signature				
Page 1 of 1						

Delivery Challan



Konnect Analytics (India) Pvt Ltd

SS Towers, Kalappalli Main Road,
Kalappalli Post, Coimbatore, Tamil nadu - 641 0121
Phone Number 042243084627
Email info@konnectai.com
GSTIN:44BBAAACU66TD1
CIN: U33343TZ2106PTC008991



Delivery Challan

DC No: 550002Date : 16/02/2021


To : Super Market 1
Coimbatore, TamilNadu,

S.No	Part No	Particulars	Qty	Amount (INR)
10	Pain Relief Oil - 30ml	Pain Relief Oil - 30ml	45.00	2475.00
20	Pain Relief Balm	Pain Relief Balm	10.00	250.00
			55.00	2725.00

Receiver's Signature With Seal

For Konnect Analytics pvt ltd

DC

 <div>KONNECT ANALYTICS INDIA PRIVATE LIMITED 4th FLOOR, SS Towers, 9/1 A 10, Palanisamy Naidu Nehru Nagar East, Kalappatti - 641014 E-Mail : info@konnecbti.com GSTIN 36BADCE463B1Z MOBILE NO:9944532255</div>	<div><input type="checkbox"/> ORIGINAL</div> <div><input type="checkbox"/> DUPLICATE</div> <div><input type="checkbox"/> Extra Copy</div>																				
Name and Address of the Consignee : Renault & Nissan Business centre india VelscherMadipakkam Oudr Chennai, TamilNadu - 641257 GSTIN : 65123aa498z	Delivery Challan - DC DC Number : 1000144 Date : 13-06-2023 Name : Suboon Ise991																				
M/O Part No :	Description :																				
<table><tr><th>S.No</th><th>PART NO</th><th>DESCRIPTION OF GOODS</th><th>QUANTITY</th><th>UOM</th></tr><tr><td>10</td><td>BR031</td><td>Brass of Grade 1</td><td>20.000</td><td>Each</td></tr><tr><td>20</td><td>BW001</td><td>Brass wires 20 MM</td><td>10.000</td><td>Each</td></tr><tr><td colspan="3">Total :</td><td>30.000</td><td></td></tr></table>	S.No	PART NO	DESCRIPTION OF GOODS	QUANTITY	UOM	10	BR031	Brass of Grade 1	20.000	Each	20	BW001	Brass wires 20 MM	10.000	Each	Total :			30.000		
S.No	PART NO	DESCRIPTION OF GOODS	QUANTITY	UOM																	
10	BR031	Brass of Grade 1	20.000	Each																	
20	BW001	Brass wires 20 MM	10.000	Each																	
Total :			30.000																		
Remarks : Brass wires 20 MM																					
Grand total : 6200.88																					
Transport / Vehicle No :																					
Received the above goods in good order and Condition	FOR KONNECT ANALYTICS INDIA PRIVATE LIMITED																				
Name and Signature of the person to whom the goods were delivered	Authorised Signatory																				

Export Invoice

INVOICE									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Kornet Analytics INDIA PVT LTD., 3rd Floor, S.S.Towers, 9/1A,15, Palanisamy Naidu Colony, Nehru Nagar East, Kalappathi, Main Road, Civil Aerodrome Post, Phone Number:073033 36060				Invoice No. & Date					
				T-60		07/11/2023			
				DA NO: 50424					
Buyer's Order No :				DT : 01/11/2023					
				GSTIN - 33AAACH9675D1ZL , CIN NO: U31103TZ2001PTC009881					
Receiver/Consignee RAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062 Phone				Buyer (If other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET TAMILNADU COIMBATORE 641062 Phone					
				Country of origin of goods INDIA			Country of Final Destination INDIA		
				AD CODE			IMPORTER/EXPORTER CODE		
Pre-Carriage by		Place of pt by Pre-carrier BANAVAR		Terms of Delivery			TN08CB2525		
Vessel/Flight No. TN38CB2525		Port of Loading		Terms of Delivery			TN08CB2525		
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No 266 Pollachi Main road,Sundarapuram,Coimbatore - 641024 Current A/c No. 50200021824106					
SL NO	No. of Pkg	Description of Goods		QTY. IN Nos	NET.WT KGS	Rate(In Rs)	Amount(In Rs)	Taxable Value(INR)	IGST (INR)
- 420				1 - none					
	Po No :	Make-To-Order Manufacturing Order : 80675		1		25.00	25.00	0	0
SUB TOTAL = 1 25.00 0 0									
GRAND TOTAL = 1 25.00 0 0									
HS CODE		420							
INVOICE VALUE- Rs Twenty Five only									
Declaration:We declare that this invoice shows the actual price of goods described and that all particulars are true & correct We intend to claim rewards under Merchandise Exports from India Scheme(MEIS)/Remission of Duties or Taxes on Export Product (RODTEP)									
Prasanth P Prepared by						Signature and Date 7/11/23			
Page 1 of 1									

Packing List

PACKING LIST									
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX									
Supplier/Exporter Konnect Analytica India Pvt Ltd 3rd Floor, S.S Towers, 9/1A, 10 Nehru Nagar East, Kalappatti, Main Road Coimbatore, Tamil Nadu 641014					Invoice No. & Date				
					T-60		7/11/2023		
ONE STAR EXPORT HOUSE CERTIFICATE NO 32911880630DT.06.03.2019					DA NO : 50424				
Buyer's Order No:					DT : 01/11/2023				
Receiver/Consignee IRAA RESOURCES CO BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU Phone no: 641062					GSTIN - 33AAACH9675D1ZL, CIN NO U31103TZ2001PTC009881				
					Buyer (if other than consignee) Coimbatore BLOCK NO A SF 28 SIGNET COIMBATORE TAMILNADU 641062				
					Country of origin INDIA		Country of Final Destination INDIA		
Pre-Carriage by		Place of pickup Pre-carrier Banavar		AD CODE		IMPORTER/EXPORTER CODE			
Vessel/Flight No. TN38CB2525		Port of Loading		Terms of Delivery		TN38CB2525			
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641034 Current A/c No. 55205021824106					
Marked/Box Container No	SL NO	No.&Kind of Pkgs	Description of Goods			QTY. IN Nos	NET.WT KGS		
- 420			1 - none						
Case No. 10		Po No. Make-To-Order Manufacturing Order : 80875				1			
Case No. 10	%	%	%	NET.WT	0.00	GR.WT	0.00		
						SUB TOTAL =	1		
						GRAND TOTAL =	1		
No of box 1 - none									
Net Wt.	0.00	HS CODE 420		Signature and Date 7/11/2023					
Gr. Wt.	0.00								