



# Sales Print Formats

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# Sales Order

		<b>Manufacturing SPM</b>			
		Gate No- 89 MDC Area Nashik, Maharashtra - 411025 GSTIN NO : 27AADCN8169B12K Mobile No: 9858402312 Email : govtam.bj@konnecbi.com			
<b>SALES ORDER</b>					
Proforma Invoice No: 5000		PAYMENT TERMS :		AGAINST PROFORMA INVOICE	
Date : 23-07-2020		BANK NAME :		CITY UNION BANK, SARAVANAMPATI BRANCH	
Terms of Delivery : Immediate		ACCOUNT NUMBER (CCOD) :		305120000211850	
Mode Of Dispatch : By Road		IFSC CODE :		CIUR0000032	
Reference :					
<b>Billed To :</b>					
Unicon Machines India Pvt Ltd F-309, DLS Road R.S. Puram, Coimbatore, Tamil Nadu - 683595 9895789102 GST NO :					
S.No	Product Description	HSN/SAC	Quantity nos	Rate per Unit Rs.	TOTAL VALUE (INR)
01	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					540000.00
Total Amount after Tax (INR)					3540000.00
Total Invoice Amount in Words > INR - Thirty Five Lacs Fourty Thousand only					
<b>Terms &amp; Conditions</b>					
* 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						
 <b>Food Industry</b> 55 Towers, Velloppaly Main Road Coimbatore, TamilNadu - 641014 GSTIN : 33ES230NE2A0 Contact No : 9478965470 Email : info@konnct84.com						
Invoice No : 888 Invoice Date : 09/12/2020 Payment Terms : Immediate P.O. : 854621			Place Of Supply : TamilNadu			
<b>BILL TO</b> Aachi food products India Pvt Ltd 12, Anadipuram Masulihavani Madurai, TamilNadu - Contact No : GSTIN : 554125387aa4525			<b>SHIP TO</b> Aachi food products India Pvt Ltd 12, Anadipuram Masulihavani Madurai, TamilNadu - Contact No : GSTIN : 23469CC885			
S.NO	PRODUCT	ITEM & DESCRIPTION	HSN/SAC	QTY	RATE (INR)	AMOUNT (INR)
1	Raw Material			1	500.00	500.00
<b>Total in Words :</b> NR-Five Hundred And Ninetyonly						<b>SUB TOTAL (Rs)</b> 500.00
						<b>IntraState 18%</b> 90.00
						<b>TOTAL AMOUNT (Rs)</b> 590.00
<b>Remarks:</b>			<b>For FoodIndustry</b>			
<b>Declaration:</b> We declare that this invoice shows that the actual price of the goods described and that particulars are true and			<b>Authorized Signature</b>			
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# Delivery Challan

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

<b>Receiver's Signature With Seal</b>		<b>For Konnect Analytics pvt ltd</b>
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# DC

 <b>KONNECT ANALYTICS INDIA PRIVATE LIMITED</b> 4th FLOOR, SS Towers, 9/1 A 10, Palanisamy Naidu Nehru Nagar East, Kalappatti - 641014 E-Mail : info@konnecbi.com GSTIN 36BADCE463B1Z MOBILE NO:9944532255		<input type="checkbox"/> ORIGINAL <input type="checkbox"/> DUPLICATE <input type="checkbox"/> Extra Copy		
<b>Name and Address of the Consignee :</b> Renault & Nissan Business centre india VelsicherMadipakkam Ousid Chennai, TamilNadu - 641257 GSTIN : 65123aa498z		<b>Delivery Challan - DC</b> DC Number : 1000144 Date : 13-06-2023 Name : Subcon su001		
M/O Part No :      Description :				
<b>S.No</b>	<b>PART NO</b>	<b>DESCRIPTION OF GOODS</b>	<b>QUANTITY</b>	<b>UOM</b>
10	BR001	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 :	6200.00	
Transport / Vehicle No :				
Received the above goods in good order and Condition		<b>FOR</b> <b>KONNECT ANALYTICS INDIA PRIVATE LIMITED</b>		
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, Palaniswamy Naidu Colony, Nehru Nagar East, Kalappath, Main Road, Civil Aerodrome Post, Phone Number:075033 36060				Invoice No. & Date					
				T-60			07/11/2023		
				DA NO: 00424					
Buyer's Order No :				DT : 01/11/2023					
				GSTIN - 33AAACH9675D1ZL , CIN NO: U31103TZ2001PTC009881					
Receiver/Consignee RAA RESOURCES CO BLOCK NO A SF 2B SIGNET COIMBATORE TAMILNADU 641062 Phone				Buyer (If other than consignee) Coimbatore BLOCK NO A SF 2B SIGNET TAMILNADU COIMBATORE Phone : 641062					
Pre-Carriage by				Place of pt by Pre-carrier BANAVAR		AD CODE		IMPORTER/EXPORTER CODE	
Vessel/Flight No. TN38CB2525		Port of Loading		Terms of Delivery			TND0CB2525		
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.&Kind of Pkgs	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 : 80875		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			
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# Packing List

PACKING LIST						
SUPPLY MEANT FOR EXPORT UNDER GST PAYMENT OF INTEGRATED TAX						
Supplier/Exporter Konnekt Analytica India Pvt Ltd 3rd Floor, S.S Towers, 9/A, 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 32911980630/DT.06.03.2019			DA NO : 50424			
Buyer's Order No:			DT : 05/11/2023			
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 <b>INDIA</b>		Country of Final Destination <b>INDIA</b>	
Pre-Carriage by		Place of pt by Pre-carrier Batavar		AD CODE		IMPORTER/EXPORTER CODE
Vessel/Flight No. TN3CB2525		Port of Loading		Terms of Delivery		TN3CB2525
Port of Discharge		Final Destination PLAZA		Our banker : HDFC BANK, No.266 Pollachi Main road,Sunderapuram,Coimbatore - 641004 Current A/c No. 55200021824106		
Marks/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				
Gr. Wt.	0.00					Signature and Date 7/11/2023