

Sales Order

KONNECT ERP		Manufacturing SPM			
Gate No- 89 MIDC Area Nashik, Maharashtra - 411025 GSTIN NO : 27AADCN8169B1ZK Mobile No : 9859402312 Email : govtam.tb@konnectbl.com					
SALES ORDER					
Proforma Invoice No : 5000	PAYMENT TERMS : AGAINST PROFORMA INVOICE				
Date : 2307-2020	BANK NAME : CITY UNION BANK		SARAJURUPATI BRANCH		
Terms of Delivery : Immediate	ACCOUNT NUMBER (CCOD) : 325120000211850				
Mode Of Dispatch : By Road	IFSC CODE : CIUB0000032				
Reference :					
Billed To :					
Unicorn Machines India Pvt Ltd F-305, DLS Road R.S. Puram, Coimbatore, Tamil Nadu - 683595 9855789102 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					

Revision #2

Created Thu, Sep 14, 2023 12:31 PM by Prasanth P

Updated Tue, Oct 3, 2023 1:01 PM by Prasanth P