


Sales Order



Manufacturing SPM
Gate No- 89
MIDC Area
Nashik, Maharashtra - 411025
GSTIN NO : 27AADCN8169B1ZK
Mobile No: 9856402312
Email : govtamr.b@konnectedil.com

SALES ORDER

Proforma Invoice No : 5000
Date : 23-07-2020
Terms of Delivery : Immediate
Mode Of Dispatch : By Road
Reference :

PAYMENT TERMS : AGAINST PROFORMA INVOICE
BANK NAME : CITY UNION BANK,
SARAJURUMPATI BRANCH
ACCOUNT NUMBER (C/COD) : 325120000211850
IFSC CODE : CIUB0000032

Billed To :

Unicom Machines India Pvt Ltd
F-308, 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	841311110	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