



Original for Recipient
PROFORMA INVOICE
JES27/10/21(JES0005421)

Date 27/08/2021

Valid Until 10/09/2021

P.O. Number BY CALL. MR. PAWAN JI

P.O. Date 17/08/2021

**JAYMAC ENGINEERING
 AND SERVICING**

Bill to:

Ship to:

🏠 103 B, NEAR TAILOR WALI GALI
 ,V.P.O
 CHAND PUR DELHI:- 110081
 NORTH WEST DEHLI.
 JAI NARAIAAN MADAAN
 9625383865
 Delhi, Delhi (DL - 07), PIN Code
 110081, India

Aggarwal Transformers
 🏠 M/s
 Aggarwal Transformers
 Narela industril DSIDC G-1106
 NEW DELHI (NARELA), DALHI,
 PIN Code 110039, India

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 NEW DELHI (NARELA), DALHI,
 PIN Code 110039, India

☎ 9625383865

☎ 8743946819

☎ 8743946819

@ jaymac75@ymail.com

📍 Place of Supply: DL (07)

👤 Mr. Pawan Ji

🌐 www.jaymacengg.co.in

📄 OURE BANK-KOTAK MAHINDRA
 A/C NO.-5111635103
 IFSC :-KKBK0000202
 BRANCH.-PASCHIM VIHAR
 TIN: 07240468753
 GSTIN: 07AFNPN5371H1Z3
 PAN: AFNPN5371H

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	HPT BIG FORK HEAVY DUTY		1.000	1,000.000	0.000 0%	1,000.000
2	HPT SMALL BRICKET		150.000	2.000	0.000 0%	300.000
3	HPT HANDAL OR LOD WHEEL PIN		2.000	125.000	0.000 0%	250.000
4	HPT WORK HPT LABOUR CHARGES		1.000	1,000.000	0.000 0%	1,000.000
		@0%	154.00	2550.00	0.00	2550.00
	TOTAL		154.000	2550.00	0.000	2550.000

Total: INR Two Thousand Five Hundred Fifty Only

TOTAL BEFORE TAX INR 2,550.000

AUTHORIZED SIGNATORY

ROUNDED OFF 0.000

TOTAL AMOUNT INR 2,550

AMOUNT DUE INR 2,550



Duplicate for Transporter
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