Organic Industries Pvt. Ltd.

S/163,G.I.D.C,Village-Dahej,Tal - Vaghra,Dist. Bharuch,Gujarat,India,Pin no. 392130.

(An ISO 9001:2015 Company)

Range : IV **Division** : VII (Bharuch) **Commissionerate** : VADODARA-II **Contact No. :** 9228023281, 8879582458

E-mail : info@organicgroup.co.in, biswas@organicgroup.co.in **Website** : www.organicgroup.co.in

CIN No.: U25201MH1997PTC06819 **GSTIN No**: 24AAACO3738N1Z8 **PAN No.:** AAACO3738N

PROFORMA INVOICE

Details of Receiver |Billed To	Details of Consignee |Shipped To
Bill To, M/S VARUN INDUSTRIES	**Ship To,** M/S VARUN INDUSTRIES.
Address : 331 B S Road, Pandav nagar industrial area Ghaziabad 201002 Uttar Pradesh, India	**Address** : 331 B S Road, Pandav nagar industrial area Ghaziabad 201002 Uttar Pradesh, India
GSTIN No. : 09ADFPA9539C1ZO **PAN No.** : ADFPA9539C	**GSTIN No.** : 09ADFPA9539C1ZO
State : Uttar Pradesh	**State** : Uttar Pradesh
Code : 9	**Code** : 9

Reverse Charge (Y/N)	: N	**Transportation Mode**	: By Road
PI No.	: **BAPI2425/3085**	**Name of Transport**	:
PI Date	: **10/06/2024**	**Vehicle No.**	:
Place of Supply	:	**LR No**	:
Date of Supply	: 10/06/2024	**Freight**	:
Payment Terms	: 100% ADVANCE	**Booking Details**	:
Destination	:	**Buyer Order No.**	: VERBAL DT: 10/06/2024

Sr. No.	Name of Product/Service	HSN /SAC Code	Packaging			Qty	UOM	Rate	Amount
			Type	Size	NOS				
1	BORIC ACID POWDER TECHNICAL	28.10.0020	BAG	50	1,000	50000.00	KGS	100.0000	5000000.00

Remarks : FREIGHT TO PAY
PARTY WILL ARRANGE VEHICLE

Total Qty 50000.00

Total Amount Before Tax		5000000.00
CGST	**0.00%**	**0.00**
SGST	**0.00%**	**0.00**
IGST	**18.00%**	**900000.00**
Frieght - Transport		0.00
Frieght - Insurence		0.00
Total Tax Amount		900000.00
TCS Base Amount		0.00
TCS Amount		0.00
Total Amount After Tax		5900000.00

Total Amount in words : Fifty-Nine Lakhs Zero Rupees And Zero Paisa Only

Bank : HDFC Bank Ltd (HO)
Branch : Mulund (W)
Bank A/C No. : 00152560001676
Bank IFSC : HDFC0000015

Terms And Conditions : I hereby certify that our registration certificate under the Gujarat Act.1959 is in force on the date on which the sale of the goods specified in this bill/cash Memorandum is made by us and the transaction of the sale covered by this bill/cash memorandum has been effected by us in the regular course of our business.

Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration flowing, directly or indirectly from the buyer,
Terms & Condition: Any supplies made without advance payment will attract interest @ 18% per year.

- No complaints in respect of material supplied vide this invoice will be entertained unless the same lodged in writing within 7 days of dispatch.
- All disputes subject to Bharuch (Gujarat) jurisdiction only.
- Insurance to be covered by Buyers.
- OIPL has the right to revise selling price of the product at anytime without giving prior notice to the customer. Prices applicable at the time of despatch.
- All sales are subject to advance payment only.

Organic Industries Pvt Ltd

Authorised Signatory

HO Address : Organic Industries Pvt. Ltd., 6th Floor, Delta, Technology Street, Hiranandani Gardens, Powai, Mumbai-400076,MH,IN

This letter is generated automatically through from SAP Business One.

E.&O.E.