

GSTIN : 07AA AFC4619B2Z0

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## PROFORMA INVOICE

-- Chand Company -- (2025-26)  
4772 ,HAUZ QAZI, DELHI

Quotation No. : PROFORMA/11309/25-26

Date : 12-02-2026

Quotation to :  
SPARSH ENTERPRISES  
J-78/4, 3RD FLOOR, PANDAV NAGAR,  
DELHI-110092

Shipped to :  
SPARSH ENTERPRISES  
MACHINE SHOP ELECT, LOCO, W/SHOP BSL  
OFFICE CHIEF WORKSHOP, MANAGAR,  
NH-6, BHUSAWAL, MAHARASHTRA-425201

Party PAN :  
GSTIN / UIN :

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GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	RC MT-6 JUMBO HD TURNMAX	84662000	6.00	PCS.	47,250.00	50.00 %	23,625.00	1,41,750.00
								1,41,750.00
Add : CARTAGE OUTWARD								326.00
Add : CGST @ 9.00 %								12,786.84
Add : SGST @ 9.00 %								12,786.84
Add : Rounded Off (+)								0.32
Grand Total 6.00 PCS.								1,67,650.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,42,076.00	12,786.84	12,786.84	25,573.68

RupeesOne Lakh Sixty Seven Thousand Six Hundred Fifty Only

## BANK DETAILS

KOTAK MAHINDRA BANK, CHAWRI BAZAR, DELHI-110006  
A/C NO. 0311161803, IFSC CODE : KKBK0000213

## DECLARATION

PAYMENT TERM:AGAINST PROFORMA

Receiver's Signature :

For -- Chand Company -- (2025-26)

Authorised Signatory