

PROFORMA INVOICE

-- Chand Company --
4772 ,HAUZ QAZI, DELHI

Quotation No. : PROFORMA/366/26-27

Date : 10-04-2026

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

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

Party PAN :
GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	RC MT-6 JUMBO HD TURNMAX 90 DRGREE	84662000	2.00	PCS.	56,700.00	48.00 %	29,484.00	58,968.00
								58,968.00
							Add : CGST @ 9.00 %	5,307.12
							Add : SGST @ 9.00 %	5,307.12
							Less : Rounded Off (-)	0.24
Grand Total 2.00 PCS.								69,582.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	58,968.00	5,307.12	5,307.12	10,614.24

Rupees Sixty Nine Thousand Five Hundred Eighty Two 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