

PROFORMA INVOICE



Bill To:

GEM ENVIRO MANAGEMENT LIMITED

UNIT NO-203, PLAZA-3, CENTRAL SQUARE, BARA HINDU
RAO, Central Delhi

110006

09599484064

GSTIN: 07AAF CG4049R1Z1

MAA LAXMI INDUSTRIES

86/17, DEPUTY KA PARAO, RAIPURWA, Kanpur Nagar
FACTORY -1 Araj no 645 PLOT NO 3 CHAKERI INDUSTRIAL
CITY KANPUR NAGAR U.P 208008

info@maalaxmiindustries.com

9415660509

GSTIN: 09BUOPS7859A1ZY

PROFORMA INVOICE No MLI/PI/25-26/028

Date: 02-06-2025

S no	Description	HSN/SAC	Quantity	Rate/Unit	Discount %	Tax	Amount
1	ROUND SHUTTERING COLUMN 450mm*1800mm-16 nos	7308	1,090.00 kgs	85.00	0.00	GST@18% - 18.0%	109,327.00
2	JUNCTION BOX 450mm*1000mm=16 nos	7308	608.00 kgs	85.00	0.00	GST@18% - 18.0%	60,982.40
3	STARTER 440mm*200mm=4 nos	7308	40.00 kgs	85.00	0.00	GST@18% - 18.0%	4,012.00
Remarks: Delivery in 8 working days sunday not include .							
Subtotal							174,321.40
Round Off							-0.40
Total							₹ 174,321.00

Amount (in words): ₹ One Hundred Seventy Four Thousand Three Hundred Twenty One only

Our account detail-

Bank name-Indusind bank. Branch-Saket nagar Kanpur

A/c-201001464758. IFSC- INDB0001016

Declaration

1-Goods once sold will not be taken back or exchanged.

2-Seller is not responsible for any loss and damaged of Goods in transit.

3-Bills not paid within 30 days each from date will effect @24% Interest.

4-Dispute if any will be subject to kanpur court Jurisdiction only.

5-Ownership on goods ceased on deposit of Goods from godown/office.

6-this quotation valid for only 3 days.

7- loading charges extra 0.300 per tone.

Authorized Signatory