

Phoam D.

TAXMANN

ALLIED SERVICES PRIVATE LIMITED

Office No. 14, 1st Floor, Prestige Point,
283 Shukrwar Peth, Opp. Chinchechi Talim,
PUNE 411002 9822411811
sales.pune@taxmann.com, 9822411811
PAN : AACT2773L

Proforma Invoice

Bill To
BVDU POONA COLLEGE OF PHARMACY
ERANDWANE
PUNE 411038
Maharashtra
INDIA

Performa No.: SQ/MAY/21/AHM/0032
Order Date: 24-05-2021
Mode of Transport:
Sales Account: B DURGAPRASAD(PUNE)
Bank Detail:
Beneficiary Account No.:
Bank Name:
Address:
Swift code:
IFSC code:

Payment Terms IMMEDIATE

Place of Supply Maharashtra
State Code 27

Payment Method

Due Date 24-05-21

GSTIN: Unregistered

Location DELHI
External Doc No.:-

SNO.	ISBN	Description of Goods/Services	SAC/HAC	QTY	Unit Price	Disc %	Amount
1		E-TDS Returns	997331	1	6,500.00	20	5,200.00

IGST:18 % 936.00

Net Order Value (In Words) :

Grand Total 6,136.00

**** SIX THOUSAND ONE HUNDRED THIRTY SIX RUPEES AND ZERO PAISA ONLY

Payment Transfer Detail: : Account No : IFSC :

- 1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
- 2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL.
- 3 .PAYMENT SHALL BE MADE BY WAY OF A/C PAYEE CHEQUE/DEMAND DRAFT OR ANY MODE OF E-PAYMENT AS MAY BE APPROVED BY RBI.
- 4.ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT .

Authorised Signatory

Regd.Office:-59/32, New Rohtak Road, Karol bagh , New Delhi-110005

GSTIN :-07AACT2773L1Z2 (Head Office)

CIN :- U74899DL1981PTC011567

अकाउंट
पुणा कॉलेज ऑफ फार्मसी
एरंडवणे, पुणे-३८.

प्रभारी प्राचार्य
पुणा कॉलेज ऑफ फार्मसी
एरंडवणे, पुणे-३८.