

Proforma Invoice

HOTEL KRISHNA OPP. RANI DURGAWATI MUSIUM NAPIER TOWN, JABALPUR GSTIN/UIN: 23AADHD6959C1ZI State Name : Madhya Pradesh, Code : 23 E-Mail : krishnahotel@hotmail.com Buyer : M/S NOVITIS PHARMA	Invoice No. BAN.0001	Dated 20/09/2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	BANQUET SALE [GST 5%] <i>BUFFET DINNER</i> <i>25 PAX @ 1500</i>	996334	25 pax	1500.00		37500.00
2						
3	GST 5%			5	%	1875.00
	Total					₹ 39375.00

Amount Chargeable (in words)

E. & O.E

INR THIRTY-NINE THOUSAND THIRTY- SEVEN HUNDRED FIVE ONLY/-

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996334	37500.00	2.50%	937.05	2.50%	937.05	1875.00
Total	37500.00	2.50%	937.05	2.50%	937.05	1875.00

Tax Amount (in words) : EIGHTEEN HUNDRED SEVENTY-FIVE ONLY/-

Company's PAN : AADHD6959C	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200045115461 Branch & IFS Code : NAPIER TOWN, JBP & HDFC0005377
	for HOTEL KRISHNA Authorised Signatory

This is a Computer Generated Invoice