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	Invoice No. **BAN.0001**	Dated **17/10/2025**
Buyer : **M/S NOVITIS PHARMA**	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%]** *BUFFET DINNER* *30 PAX @ 1500*	996334	30 pax	1500.00		**45000.00**
2						
3	**GST 5%**			*5*	%	**2250.00**
	Total					₹ 47250.**00**

Amount Chargeable (in words) E. & O.E

INR FOURTY SEVEN THOUSDAND TWO HUNDRED FIFTY ONLY/-

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	45000.00	2.50%	1125.00	2.50%	1125.00	2250.00
Total	**45000.00**	2.50%	1125.00	2.50%	1125.00	**2250.00**

Tax Amount (in words) : T W E N T Y T W O H U N D R E D F I F T Y O N L Y / -

Company's Bank Details
Bank Name : H D F C B A N K
A/c No. : 5 0 2 0 0 0 4 5 1 1 5 4 6 1
Branch & IFS Code : N A P I E R **TOWN, JBP & HDFC0005377**

Company's PAN : **AADHD6959C**

for HOTEL KRISHNA

Authorised Signatory

This is a Computer Generated Invoice