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. **0002**	Date: 17/10/2025
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	

	DESCRIPITION	HSN/SAC		Rate	per	Amount
1	**HIRE CHARGES** **Lcd projector, sound system & mike ,cordless mike ,laptop**			5000.00		**5000.00**
2	**CGST 9%**			9	%	**450.00**
3	**SGST 9%**			9	%	**450.00**
	Total					₹5900.00

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

INR FIVE THOUSAND NINE HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997321	5000.00	9%	450.00	9%	450.00	900.00
Total	**5000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **INR NINE HUNDRED 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