



AVN TRADING CORPORATION

B/12, Badarpur Extension
New Delhi - 110044
Ph: +91-7683047057, GST NO: 07AASPO1576D1ZG

PROFORMA INVOICE

DATE: 20.03.2024

INV NO. AVN/0217/2023-24

BILL TO

SHRI RAM GROUP OF COLLEGES
MUZAFFARNAGAR
UTTAR PRADESH

SHIP TO

S.NO	REF. NO	MAKE	DESCRIPTION	QTY	WARRANTY	PRICE/PC	TOTAL
1	-	HAVELLS	LED BATTEN 20W 6500K	1000	1 YR	114.4	114400
2	-	HAVELLS	20W LED BULB, B22, 6500K	200	1 YR	183.89	36778
3	-	HAVELLS	6A-32A MCB SP	250		93.22	23305
4	-	HAVELLS	16A-32A MCB DP	20		302.54	6051
5	-	HAVELLS	40A FP ISOLATOR	10		507.62	5076
6	-	HAVELLS	63A FP ISOLATOR	5		544.06	2720
7	-	POLYCAB	10MM SINGLE CORE 100MTR	4		8406.77	33627

FREIGHT

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NOTE

Delivery Details:

2-3 Days

Payment Terms:

On Advance basis

Warranty:

On-site / piece to piece replacement

Bank Details:

Bank Name: IDFC First Bank Ltd.

Ac no: 10023554062

IFSC code: IDFB0020102

GST 18%

39952

TOTAL AMOUNT

261910

Authorized Distributors of Syska Led, Havells Switches & Wires, Polycab wires, Opulus Electricals, Legrand, Osram & Erompton Fans


Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar


Chairman
IQAC, Shri Ram College,
Muzaffarnagar

(ORIGINAL FOR RECIPIENT)



GST No : 07AASPO1576D1ZG

PAN No : AASPO1576D

Consignee (Ship to)

SHRI RAM GROUP OF COLLEGES

Parikrama Marg, Laxman Vihar Colony, Civil Lines

South, Muzaffarnagar, Uttar Pradesh

Uttar Pradesh - 251001, India

State Name : Uttar Pradesh, Code : 09

State Name : Uttar Pradesh, Code : 09

State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.

LR-RR No.

Delivery Note Date

Dispatched through

Dated

LR-RR Date

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.F

Twenty Eight Thousand Six Hundred Seventy Four INR Only

Tax Amount (in words) : Four Thousand Three Hundred Seventy Four INR Only

Company's Bank Details

Bank Name : IDFC FIRST BANK LTD.

A/c No. : 10023554062

Branch & IFS Code : NEW FRIENDS COLONY & IDFB0020102

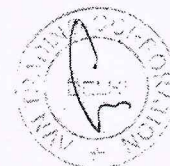
Declaration

1. Bills not paid under due date will attract 24% interest.

2. Each cheque bounce will be charged Rs.300,

3. Warranty is on behalf of manufacturers of the products.

for AVN TRADING CORPORATION



Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Chairman
ICAC, Shri Ram College,
Muzaffarnagar

(DUPLICATE FOR TRANSPORTER)

**AVN TRADING CORPORATION**

Office Address: Pocket K-204, Ground Floor, Sarita Vihar, New Delhi - 110076, New Delhi - 110044, ., Godown Address: B-12, Badarpur Extension, New Delhi - 110044, Mob:07683047057, E-Mail:avn.oberoi@gmail.com



GST No : 07AASPO1576D1ZG

PAN No : AASPO1576D

Buyer (Bill to) SHRI RAM GROUP OF COLLEGES Parikrama Marg, Laxman Vihar Colony, Civil Lines South, Muzaffarnagar, Uttar Pradesh Uttar Pradesh - 251001, India State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 0131-3291354, 09927749900		Consignee (Ship to) SHRI RAM GROUP OF COLLEGES Parikrama Marg, Laxman Vihar Colony, Civil Lines South, Muzaffarnagar, Uttar Pradesh Uttar Pradesh - 251001, India State Name : Uttar Pradesh, Code : 09		
Invoice No. AVN/0219/2023-24	Book No.	Dated 23-Mar-24	Destination	Dispatch Doc No.
Delivery Note		Delivery Note Date	LR-RR No.	Dispatched through
Buyer's Order No.		Dated	LR-RR Date.	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2.5MM 90MTR PVC WIRE POLYCAB	854460	18 %	2 ROLL	2,262.71	ROLL		4,525.42
2	1MM POLYCAB 300MTR FR	854460	18 %	3 ROLL	2,667.79	ROLL		8,003.37
3	1.5MM POLYCAB 300MTR FR	854460	18 %	3 ROLL	3,923.72	ROLL		11,771.16
								24,299.95
								IGST ROUNDED OFF 4,374.00 0.05
	Total			8 ROLL				28,674.00

Amount Chargeable (in words)

E. & O.E

Twenty Eight Thousand Six Hundred Seventy Four INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
854460	24,299.95	18%	4,374.00	4,374.00
Total	24,299.95		4,374.00	4,374.00

Tax Amount (in words) : Four Thousand Three Hundred Seventy Four INR Only

for AVN TRADING CORPORATION

Company's Bank Details

Bank Name : IDFC FIRST BANK LTD.

A/c No. : 10023554062

Branch & IFS Code : **NEW FRIENDS COLONY & IDFB0020102**

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