S B CONSTRUCTIONS

D 2 Gurupushmarut Chs Ltd, plot no.847, Sector 8, Charkop, Kandivali (W), Mumbai-400067 ☏ 9967136302 /9320103698
email: sbconstructios11@gmail.com

Date: 13/12/2021

To,

Project Manager
Lodha Group
Khoni Dombivali

Proforma Invoice: SBC/26/21-22	**Transport Mode/ Name of Transport :**
Invoice Date:13-12-2021	**Vehicle Number :**
Reverse Charge (Y/N)	**Date of Supply :**
State : Mumbai	**Place of Supply :**
Bill to Party : Cowtown Infotech Pvt Ltd	**Ship to Party :**
Name :	**Name:**
Address:	**Site Address: Khoni, Palava**
GSTIN:	**GSTIN:**
State:	**State:**

	Product	HSN	GST	UOM	QTY	RATE	AMT
1	**Acycrlic Selar**	**32149010**	**18%**	**M2**	**827.5**	**150/-**	124125.00
				Sub Total			**124125.00**
Condition For Sale Goods once sold will not be taken back under any circumstances our responsibility ceases so sooner the goods leave our premises. Payment of this bill may please be made by "Payee's Account" NEFT or Draft Only SUBJECT TO MUMBAI JURISDICTION ONLY				**Add: SGST@ 9%**			11171.25
				Add: CGST@ 9%			11171.25
				Add: IGST@ 18%			**0.00**
1) Safety Purpose Barricade compulsory after using the material				**Round Off**			
2) Within 7 Days are not allowed any Vehicle & Walkway using this area				**Total**			**146467.50**
3) 6 months product Warranty				**Transport & Handling (EXTRA)**			**3000.00**
4) **Mode of Payment : Advance**				**Grand Total**			**149467.50**
Rs. (In Words): One Lac Forty Nine Thousand Four Hundred Sixty Seven & Fifty Only							

Bank Details	**Receiver Signature**	**For S. B. Constructions**
Bank of Baroda		
PFS Kandivali Mumbai-400067		
Account No:03970200001654		
RTGS/NEFT IFSC Code:BARB0KANDIV		**Authorised Signatory**