

Proforma Invoice

PI No : HM/PI/00372

Date: 22-01-2021

Dealer I.D. : HMDM00060
Company Name : MAION GREENTECH PRIVATE LIMITED
Dealer GST No :14AAMCM6738L1ZX
Delivert Place : SAGOLBAND NEPRA MENJOR LEIKAI, IMNPHAL WEST ,IMPHAL WEST,MANIPUR,795001 795001 , Imphal West , Manipur

HOOGLY MOTORS PVT LTD
MG Road Chinsurah
Khadina More
, Hooghly -712101 West Bengal , INDIA
GST No: 19AAGCG5958G1Z6

Table with 7 columns: #, Model, Battery, Charger, Quantity, Unit Cost, Subtotal. It lists 4 items of Butterfly E Cargo with Exide-100 (6M) batteries and Axiom 15Ah chargers.

Sub Total amount : 874,399.80

Shipping Cost : 0.00

Discount amount : 36,304.00

IGST (5.00%) : 41,904.79

Total : 880,000.59

Round Off : 0.41

Net Payble amount : 880,001.00

Amount In Word : (Rupees Eight Lakh Eighty Thousands One Only)

Table with 4 columns: Bank name, Account No, IFSC Code, Branch Name. It lists two banks: ALLAHABAD BANK and AXIS BANK.

All payment s must be made by DD,RTGS,NEFT,or A/C Payee Cheque only
Our responsibility ceases as soon as goods leave our premises Disputes if any are subject to Serampore Hoogly Jurisdiction only Failure to send C-Form as applicable within 90 days. Will involve additional tax as per central/local sales tax ,vat act. Over due interest @ 21% will be charged if payment is not received within 30 days from date of invoice,Goods once sold will not be taken back or return.

E-rickshaw Will Deliver After Receive Off Full Payment As Per PI

Customer Signature

Company Stamp
Authorised Signature