

PROFORMA INVOICE

 RVK Steel & Alloys 3W-31-2653/17, "Sri Ganesh", Opp. Misri Apartment, Karangalpadu Market Road, Mangalore GSTIN/UIN: 29ABIFR0542D1ZC State Name : Karnataka, Code : 29 E-Mail : rvksteelalloys@gmail.com	Invoice No. RVK26-27/Q004	Dated 26-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) PRINCIPAL CANARA ENGINEERING COLLEGE BENJANAPADAVU MANGALORE State Name : Karnataka, Code : 29		Terms of Delivery
Buyer (Bill to) PRINCIPAL CANARA ENGINEERING COLLEGE BENJANAPADAVU MANGALORE State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aluminium Powder Coating <i>BLACK RUSTED METAL CHAIR</i> SGST @9% CGST @9%	7604	39.00 SQF	500.00	SQF		19,500.00
					9 %		1,755.00
					9 %		1,755.00
Total			39.00 SQF				₹ 23,010.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7604	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Ten Only**

Company's PAN : **ABIFR0542D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **120026197376**
 Branch & IFS Code : **Kadri-II & CNRB0010105**

for RVK Steel & Alloys

Authorised Signatory

This is a Computer Generated Invoice