

SALES ORDER ACKNOWLEDGMENT / PROFORMA INVOICE



Rakiro Biotech Systems Private Limited

R-466, TTC Industrial Area, MIDC Rabale, Navi Mumbai, Maharashtra, India- 400701
Tel.: +9102247804040 E-mail : sales@rakiro.net
GSTN : 27AACCR6679M1ZL PAN : AACCR6679M
CIN : U73100MH2003PTC142456 IEC : 03040633

Billed To Address

CHEMTEK ENTERPRISES NEW OFFICE

PLOT NO.126 SANTAJI SOCIETY
MAGHARE LAYOUT OPPOSITE TO BANK
OF BARODA MANISH NAGAR NAGPUR
440015 NAGPUR, MAHARASHTRA, India,
440015
GSTIN Number : 27AAOFC8971A1Z8
Contact Person :
Contact Number : 08010205463

Shipped To Address

CHEMTEK ENTERPRISES NEW OFFICE

PLOT NO.126 SANTAJI SOCIETY
MAGHARE LAYOUT OPPOSITE TO BANK
OF BARODA MANISH NAGAR NAGPUR
440015 NAGPUR, MAHARASHTRA, India,
440015
Place of supply : MAHARASHTRA
GSTIN Number : 27AAOFC8971A1Z8

Order Details

Order ID **W202602264555**
Customer Ref No
CHEM/25-26/PO/02-10
Transpoter Mode **COURIER**
Payment Terms **15 Days**

Sr no	Item Code	Description of Goods	Qty	HSN Code	UOM	Rate	Tax %	Net Value (INR)
1	ARTH2	AQUASOL - TH2 REFILL SET OF 3 BOTTLE	1		NOS	415.00	18	415.00
2	ARTH1S	AQUASOL - TH1S REFILL SET OF 3 BOTTLE	1		NOS	415.00	18	415.00

Invoice Value (In Words) : Three Thousand Three Hundred Fifty Rupees only

Total	830.00
Freight	50.00
CGST + SGST @ 18%	158.00
Rounding	0.00
Invoice Total (INR)	1039.00

Note: We are registered MSEM with Udyog Adhaar No. MH33B0007888

Special Remarks :

For Rakiro Biotech Systems Private Limited

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