

PROFORMA INVOICE

TRANZCEND AIR SYSTEMS 39/4640, R.Madhavan Nair Road Ravipuram, Cochin, Kerala PIN - 682016, PH: 0484-3054040, 2381166 E-mail : tranzcendsale@gmail.com GSTIN:32AHAPR8834Q1ZQ Consignee:- SHIPMENT SOLUTIONS 1st Floor ,Sree Siddi Vinayak Appt Illom Road ,Kochi-682016			Invoice No 29198	Dated :04-10-2022	
			Delivery Note	Mode/Terms of payment	
			Suppliers Ref	Other Reference(s)	
			Despatch Document	Dated	
			Despatch Through	Destination	
SI No.	Product	GST%	Qty	Unit value	Amount
1	Mitsubishi Heavy 2.2 Tr Non Inverter Split Unit	28	1	54,296.88	54,296.88
2	Copper Refrigerant Piping 5/8 1/4	18	2	1,186.44	2,372.88
3	Electrical Cabling -4 Core Wire	18	7	152.54	1,067.78
4	Drainage	18	4	152.54	610.16
5	Old Unit Dismantling & Re-Installation	18	1	2,118.64	2,118.64
6	Water Servicing of Split Unit	18	1	1,694.92	1,694.92
	Taxable Value				62,161.26
	Tax @ 28 %				15,203.13
	Tax @ 18 %				1,415.59
	Round Off				0.02
	TOTAL INVOICE VALUE				₹ 78,780.00

Amount Chargeable(in words) Indian Rupees Seventy eight thousand seven hundred and eighty only.

BANK DETAILS**TRANZCEND AIR SYSTEMS**
State Bank of India, Ravipuram Branch
A/C No- 67091913915
IFSC - SBIN0070261

Authorized Signatory

Warranty terms : 1 Year Full Warranty ,1+4 Years PCB Warranty & 1+9 Years Compressor Warranty