DREAMZ VISION
CREATIVE GEEKS PVT LTD

Estimate Memo Cum Proforma Invoice

Bill To,	**SSKH Textile Industries Pvt Ltd**	**BUYER GSTIN**	27AASCS3934J1ZQ
	807/808, The Avenue Opp the leela Hotel, Sahar Airport Road Marol, Andheri (East), Mumbai-400059	**INVOICE #**	0-110184
	State Code & State: 27 - 27-Maharashtra	**INVOICE DATE**	2018-09-25
	Contact Person: Manoj (Director) Shankar (Accountant) - 022-40313233	**DUE DATE (For Confirmation)**	2018-09-25
Ship To,	807/808, The Avenue Opp the leela Hotel, Sahar Airport Road Marol, Andheri (East), Mumbai-400059	**Transport Mode & Vehicle Detail**	
	State Code & State: 27 - 27-Maharashtra		
	Contact Person: Manoj (Director) Shankar (Accountant) - 022-40313233		

S. NO	DESCRIPTION	HSN / SAC CODE	QTY.	UNITS	RATE (₹)	TAXABLE AMT (₹)	CGST		SGST		IGST	
							Rate %	**Amt (₹)**	**Rate %**	**Amt(₹)**	**Rate %**	**Amt(₹)**
1	Business Cards (500SET) High Quality Business card with Spot UV	4909	1.00	package	1550.00	1550	6.00	93	6.00	93		0
2	Brochures, Leaflets, Letterheads, Sheets & Similar Printed Matter High Quality letter head qty 1000	4901	1.00	pc	2500.00	2500	2.50	62.5	2.50	62.5		0
3	Envelopes (Regular) Regular Sized Envelopes	4909	1.00	pc	2700.00	2700	6.00	162	6.00	162		0
TOTAL : Seven Thousand Three Hundred and Eighty Five						6750		317.5		317.5		0

Remarks : Cards, letter head and envelop

TOTAL	7385
INVOICE TOTAL (E. & O.E)	**7385**
Electronic Reference Number	

Registration Details,Bank Details,Terms & Conditions:

- CIN of company:**U72300MH2016PTC271655**
- PAN of company:**AAFCD6187P**
- GSTIN No:**27AAFCD6187P1ZV**
- All cheques should be in favour of **" DREAMZ VISION CREATIVE GEEKS PVT LTD"**
- Bank Details: **ICICI Bank, Yari Road Branch(Current Account)**
- Account No. **125105000250** & IFSC code:**ICIC0001251**

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