

GIFTS CURRY

206 Ashoka Apartment Commercial Complex Ranjeet Nagar New Delhi 110008

Proforma Invoice

Bill To :-

Connectivity IT Solutions Private Ltd.
Gangothri No. 1877, 3rd Floor 31th Cross
10th Main, Banashankari 2nd Stage
Benagluru, Karnataka India 560070

Ship To :-

Connectivity IT Solutions Private Ltd.
Gangothri No. 1877, 3rd Floor 31th Cross
10th Main, Banashankari 2nd Stage
Benagluru, Karnataka India 560070

GSTIN : 29AAGCC1283L1ZC

Gifts Curry PAN No.#AALFG4305P **Date: 15/11/2025**

Gifts Curry GSTIN No.#07AALFG4305P1Z2 **PI No.:0299854**

S.no.	Item Name	HSN Code	Qty	Unit Price (INR)	Amount (INR)	Taxable Amount	IGST		Total
							Rate	Amount	
1	Hamper	70139900	56	2300	128800	128800	18	23184	151984.00
2	Freight	996812	1	5150	5150	5150	18	927	6077.00
3	Trophies	44140000	3	1000	3000	3000	18	540	3540.00
4	Cross Diary Pen Set And Sipper Combo	73239990	18	2339	42102	42102	18	7578	49680.36
5	Freight By Air	996812	1	3000	3000	3000	18	540	3540.00
	Inclusive Packaging And Delivery								
	Total				182052		32769	2,14,821.36	

Value In Words: Two Lacs Fourteen Thousand Eight Hundred Twenty One Rupees And Thirty Six Paise Only.

Please raise the PO for timely delivery

Production as per sample shared

Goods once sold will not be taken back

Authorized Signature