

# 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