

# Proforma Invoice

Invoice No # **PRO010923**

Invoice Date **Sep 28, 2023**

Due Date **Oct 09, 2023**



## Billed By

### Jb Group

Vadakkans Building , NH 47 Bypass Road, Aluva,  
Ernakulam,  
Kerala, India - 683101

**GSTIN:** 32AAAPX6845Q1ZZ

**PAN:** AAAPX6845Q

**Email:** jbgrouppkochi@gmail.com

**Phone:** +91 96450 90145

## Billed To

### Mar Ivanios College

Nalanchira P. O Thiruvananthapuram - 695015,  
Trivandrum,  
India - 695015

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Rainy Rainwater Filter FL 500	18%	2	₹22,458	₹44,916	₹4,042.44	₹4,042.44	₹53,000.88
2. Consultation	18%	1	₹4,000	₹4,000	₹360	₹360	₹4,720
3. Technical Person	18%	1	₹1,500	₹1,500	₹135	₹135	₹1,770
4. Transportation	18%	1	₹3,500	₹3,500	₹315	₹315	₹4,130

## Bank Details

**Account Holder Name** Jb Group  
**Account Number** 92740200001236  
**IFSC** BARB0DBUDYO  
**Account Type** Current  
**Bank** Bank of Baroda

Amount	₹53,916
SGST	₹4,852.44
CGST	₹4,852.44
<b>Total (INR)</b>	<b>₹63,620.88</b>