PROFORMA INVOICE

Logo

Excel Irritech

{{companyAddress}} $Email: \{\{companyEmail\}\}$

GSTIN No.: {{gstin}} PAN No.: {{pan}}

Reverse Charge : N/A		Performa No. : Invoice 1	Ord No. : {{orderNo}}	Transport :				
Performa Date : 20/06/2025		State :	State Code :	Lr. No:	Lr. Date: 20/06/2025			
Details of Receiver (Billed to)			Details of Consignee (Shipped to)					
Name	Hemal Katariya		Name Hemal Ka	tariya				
Address			Address					
State		State Code:	State	State C	ode {{}}			
GSTIN No.			GSTIN No.					

Sr.	Description of Goods	HSN	Вох	Quantity	Rate	Discount	IGST	CGST	SGST	Amount
1.	Union Type 63 MM Plain	8481	10	480	104.00	30%	18%	0%	0%	41233.92

Our Bank Detail {{accountNo}} Bank Name {{bankName}} IFS Code {{ifsc}} {{branch}} Sub Total 10 480 42733.92 Round Off 0.08 **Invoice Total** 42734.00

Invoice Value (In Words): Forty Two Thousand Seven Hundred Thirty Four Rupees Only

{{netBalance}} Last Balance: {{lastBalance}} Current Amt: {{currentAmount}} Net Balance:

* TERMS & CONDITION

Subject to AHMEDABAD jurisdiction.

Our risk and responsibility when the goods are delivered to the carrier.

Organization is not responsible for the transportation damages and transportation cost.

Organization is responsible for leakages, pipe internal dimension and thread dimension.

Organization reserves the right to cancel the order in that case we will inform you the genuine reason.

E. & O. E.

A/c No.

Branch

For, Excel Irritech

Authorised Signatory