

PROFORMA INVOICE

Logo	<div>Excel Irritech<div>{{companyAddress}}</div>Email : {{companyEmail}}</div> <div>GSTIN No. : {{gstin}}PAN No. : {{pan}}</div>									
	Reverse Charge : N/A		Performa No. : Invoice 1		Ord No. : {{orderNo}}		Transport :			
Performa Date : 19/06/2025		State :		State Code :		Lr. No:		Lr. Date: 19/06/2025		
<div>Details of Receiver (Billed to)<div>NameHemal Katariya Address StateState Code: GSTIN No.</div></div>					<div>Details of Consignee (Shipped to)<div>NameHemal Katariya Address StateState Code{{}} GSTIN No.</div></div>					
Sr.	Description of Goods	HSN	Box	Quantity	Rate	Discount	IGST	CGST	SGST	Amount
1.	Union Type 63 MM Plain	8481	10	480	104.00	30%	18%	0%	0%	41233.92
<div>Our Bank Detail<div>A/c No.{{accountNo}} Bank Name{{bankName}} IFS Code{{ifsc}} Branch{{branch}}</div></div>					<div><div>Sub Total1048042733.92</div><div>Round Off0.08</div><div>Invoice Total42734.00</div></div>					
Invoice Value (In Words) : Forty Two Thousand Seven Hundred Thirty Four Rupees Only										
Last Balance:{{lastBalance}}		Current Amt:{{currentAmount}}			Net Balance:{{netBalance}}					
<div>* TERMS & CONDITION<div>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.</div></div>						<div>For, Excel Irritech</div> <div>Authorised Signatory</div>				