

LOGO

PROFORMA INVOICE

Date: May 24, 2025  
Invoice #: BB001

Helpeza

GST: 07AAWFB8078P1ZA  
Phone: 62325-68469  
Email: hp5cd2078jw1@outlook.com  
Address: house  
State: Madhya Pradesh  
Pincode:

Billed To: Ayushman Tiwari

GST: 07AAWFB8078P1ZA  
Address: gf  
Mobile: 6232568469  
Email: ayushmantiwari2312@gmail.com  
State: Madhya Pradesh  
Pincode: 462001

Items Description	HSN	Unit Price	Unit	Qnt	Total
Toptag combination board	HELLO131WD	■ 199.00	12	60	■ 11,940.00

Subtotal: ■ 11,940.00  
CGST: ■ 895.50  
SGST: ■ 895.50

TOTAL DUE: ■ 13,731.00

Note:

Note: GST is split equally as CGST (7.5%) and SGST (7.5%) as billing state matches company state.

Questions?

Email: hp5cd2078jw1@outlook.com  
Phone: 62325-68469

Payment Info:

Bank: CANARA BANK  
A/C: 77002310001240  
IFSC: CNRB0000033

UPI Pay

Thank you for your Business!