


Proforma Invoice									
Firebond Industries PAN: ABCDE1234F GSTIN: 12ABCDE1234F1Z5					Invoice No: INV-2024001 Invoice Date: 2024-07-03 Order Number: ORD-1234 Order Date: 2024-07-01				
Billing Details: John Doe 456 Elm St Email: john.doe@example.com Phone: +1 234 567 8901					View Order 				
#	Items	HSN/SAC	Qty	Price	Amount	Discount	CGST	SGST	Total
0	Product 1 CGST : 9% SGST : 9%	123456	2	₹100	₹200	₹20	₹9	₹9	₹218
1	Product 2 CGST : 7.5% SGST : 7.5%	654321	1	₹150	₹150	₹0	₹7.5	₹7.5	₹165
Total			3	₹350		₹20	₹16.5	₹16.5	₹383
Total Amount in Words: Three Hundred Eighty-Three Rupees Only							Grand Total: ₹383		
							Fibre Bond Industries Authorized Signatory		
This is a computer-generated invoice, no signature required.									