PROFORMA INVOICE

test-company-name-edit

Baroda 123

Contact No: 7894561230

Email:sakshi354354@gmail.com

Invoice Date

PI/21-22/16 19-09-2022

Track Id

Su19092022061601

GST No

5rgybrt5f

Place of Supply

Apply For

Branch

Maharastra

Visa

Surat

Bill To

Name: gfjhfgjfg Email: zfxchfdj

Address: vghfh

Ship To

Name: gfjhfgjfg

Email: zfxchfdj Address: vghfh

#	Item & Description	Type Of Visa	HSN/SAC	Qty	Rate	%	IGST Amt	Amount
1	dcgdfhfh (546546) Australia	Business	57657	1	4546.6	18%	818.388	4546.6
2	dcgdfhfh (546546) Canada	Business	57657	1	1100	18%	198	1100
3	dcgdfhfh (546546) China	Business	57657	1	1100	18%	198	1100
4	dcgdfhfh (546546) Hungary	Business	57657	1	600	18%	108	600
5	dcgdfhfh (546546) India	Business	57657	1	454.1	18%	81.738	454.1
Total In Words: nine thousand, eight hundred four				SubT	otal			7800.7
Bank Details:				Extra Charges Courier Charge				0
								0
				Disco	ount(-)			0

Terms & Gonditions :-

According 154541collent Apostille Services

Account No. 037705002481

IFSC Code- ICIC0000377

Account type- Current

For Surat, For trueline solution

Net Amount Before Tax

IGST(18)%(+)

Embassy Fees

Net Amount In Euro

7800.7

600

14041.26

9804.826



Authorized Signature

Branch- J P Roads, Andheri (w)

