## **PROFORMA**

## **NISHMA INFRA PROJECTS**

Seller: NISHMA INFRA PROJECTS 405, SHESHADRI BLOCK, 7 HILLS APPARTMENTS KUKATPALLY, HYDERABAD -72		BILL NO: proforma		
		P.O.NO: ==		Issue Date
		PAYMENT DUE:		
Buyer: FLOWMAN METRIX PVT LTD PLOT NO 122/4/5/6 AND 127 KALOL GIDC, KALOL PANCH MAHAL, GUJARAT, INDIA -389330		Delivery Date :		
SL NO	Description of Goods	Unit Quantity	Price	Amount
1	Pipe ejectors with 10 TON capacity along with cylinder and their end fittings	2 Nos	120000/-	240000/-
2	Pipe ejectors with 15 TON capacity along with fittings and lifting bracket	2 Nos	125000/-	250000/-
3	Power pack with 3hp drive along with operating for 2 cylinders with one power pack	2 Nos	110000/-	220000/-
Bank Details: NISHMA INFRA PROJECTS A/C NO:463305000268 IFSC: ICIC0004633			TOTAL:	7100000/-
NET Total Rs.in words: Eight lakhs Thirty-seven thousand eight hundred rupees only  Note: please release advance payment 50% for the above proforma invoice		CGST@9%		
		GST @9%		
		IGST @18% 127800/-		127800/-
			Total Price	837800/-
Note: 1. Please pay by A/c payee cheque, RTGS only 2. overdue payments will carry interest @36% p.a			Authorized Sigr	ature