



PROFORMA INVOICE

<u>Billing address of Customer</u> M/s. Qatar Flour Foods Industries Co., Po Box . 1444, Doha , Qatar	OA Number : dtd 31.01.2023 Proforma Inv Number: dtd 31.01.2023 P.O Number: 5500302052 dtd 31.01.2023
<u>Hydro press GST Details</u> GST No. 33AABFH8009D1ZW HSN Code : 84211999 Tin no. 33571800777 CST No. 285477	<u>Our Bank details</u> Account name : Hydro Press Industries Bank name : ICICI Bank CC A/c No: 204105000103 Branch : Sundarapuram IFSC Code:- ICIC0002041 SWIFT ID:- ICICINBBXXX

S. No	Description of goods	Quantity	Unit Price	Total Price(USD)
1	Filter Press Spares :- Header Hose ¼ (1500MM L)	60Nos	35.28 USD	2117 USD
2	Squeezing Hose ½- ¾ (1500M M L)	60Nos	29.60USD	1776 USD
3	BSP Connector ¾ Inch x3/4	240 Nos	3.28 USD	789 USD
	Freight & courier charges			630 USD
	P & F 3%			159 USD
<i>USD Five thousand four hundred and seventy one only</i>			Grand Total	USD.5471

For delivery and documentation Please contact Mrs. Geetha – 08870666693/0422-2674489	Prepared by 	Checked by 	For Hydro Press Industries
---	-----------------	----------------	--------------------------------



Works: SF No.: 278/3, 279/1, Ganesh Nagar, Malumichampatti (PO),
Coimbatore - 641050. Tamil Nadu, India.

GST No: 33AABFH8009D1ZW | www.hydropressindustries.com

Mail: admin@hydropressindustries.com | Ph: +91 422 2672102 / 2674489