

BLUE SKY INDIA LIMITED

Manish Plaza, Third Floor,
Plot No. 44, Sector-20, Dwarka- 110075
Telefax:011-56456525, Cell: +91645641236485
Email: test@gmail.com GSTIN : 078DFGHJ412421SF

Proforma Invoice

P.I. No.	: 15-09-2017
Date	: 4545 / 2017-18
Order No.	: 435345
Payment Terms	: 15 Days

BILL TO :**TechGuruPlus**

D-1234, Okhla Industrial Area,
New Delhi-110020

Phone : 013552124512

GSTIN : 087614164111212

SHIP TO :**TechGuruPlus**

C-172, Okhla Industrial Area,
New Delhi-110020

Phone : 0135656565

GSTIN : 656564566345454

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	HSN CODE	RATE	AMOUNT
45	ITEM NAME 1	4556	20.00	900.00
23	ITEM NAME 2	8978	40.00	920.00
56	ITEM NAME 3	5645	50.00	2800.00
89	ITEM NAME 4	2312	60.00	5340.00

FREIGHT CHARGES 1000.00

TOTAL 10960.00

SGST @ 9 % 986.00

CGST @ 9 % 986.00

GRAND TOTAL 12932.00

Make all checks payable to **Your Company Name**

If you have any questions concerning this invoice, contact Name, Phone Number, Email

for BLUE SKY INDIA LIMITED

Authorised Signatory

We appreciate your business and look forward to work with you.