**Original**

**Proforma Invoice**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Invoice** | **PO/WO No** | **Your Ref No** | **Our Ref** |
| **«invoice\_date»** | **«invoice\_no»** | **«po\_no»** | **«ref\_no»** | **«our\_ref\_no»** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Supplier :**  **Zaka Controls & Devices NH - 66, Mathilakam - Kodungallur,**  **Kerala - Thrissur**  **India, Pin-680685** | **Bill to :**  **«bill\_address»** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line No** | **Part No / Item Description** | **Qty** | **Unit Rate** | **Total («currency\_sign»)** |
| **«line\_no»** | **«items»** | **«qty»** | **«units»** | **«total»** |
| **Total Amount in «currency»«currency\_sign»** | | | | **«total\_amount»** |
| **Receivable Amount ( «discount\_percentage»%)** | | | | **«discount\_amount»** |
| **«received\_details»** | | | | **«received\_amount»** |
| **Balance receivable of «discount\_percentage»% Advance** | | | | **«balance\_amount»** |

|  |  |
| --- | --- |
| **ADDITIONAL DETAILS** | |
| Country of Origin | «country» |
| Port of Embarkation | «port\_embarkation» |
| Port of Discharge | «port\_discharge» |

|  |  |  |  |
| --- | --- | --- | --- |
| Prepared By | Verified By | Authorized By | Date |
| Praveen Kumar | Mujeeb Arakkal | Sarth C Nambir | «date\_by» |
| «prepared\_by» | «verified\_by» | «authorized\_by» |  |