**Original**

**Proforma Invoice**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Invoice** | **PO/WO No** | **Your Ref No** | **Our Ref** |
| **01-12-2025** | **64** | **88** | **26** | **78** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Supplier :**  **Zaka Controls & Devices NH - 66, Mathilakam - Kodungallur,**  **Kerala - Thrissur**  **India, Pin-680685** | **Bill to :**  **Sample Item Description** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line No** | **Part No / Item Description** | **Qty** | **Unit Rate** | **Total (₹)** |
| **62** | **Sample Item Description** | **103.16** | **PCS** | **268.31** |
| **Total Amount in «currency»₹** | | | | **292.19** |
| **Receivable Amount ( 992.49%)** | | | | **936.82** |
| **UPDATED** | | | | **372.01** |
| **Balance receivable of 992.49% Advance** | | | | **251.71** |

|  |  |
| --- | --- |
| **ADDITIONAL DETAILS** | |
| Country of Origin | India |
| Port of Embarkation | Nhava Sheva (JNPT) |
| Port of Discharge | Nhava Sheva (JNPT) |

|  |  |  |  |
| --- | --- | --- | --- |
| Prepared By | Verified By | Authorized By | Date |
| Praveen Kumar | Mujeeb Arakkal | Sarth C Nambir | 03-1-2025 |
| John Doe | John Doe | John Doe |  |