**Original**

**Proforma Invoice**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Invoice** | **PO/WO No** | **Your Ref No** | **Our Ref** |
| **111111** | **1111** | **111111** | **29** | **1111111** |

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| --- | --- | --- | --- |
| **Supplier :**  **Zaka Controls & Devices NH - 66, Mathilakam - Kodungallur,**  **Kerala - Thrissur**  **India, Pin-680685** | **Bill to :**  **11111111** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line No** | **Part No / Item Description** | **Qty** | **Unit Rate** | **Total («currency\_sign»)** |
| **96** | **Sample Item Description** | **177.97** | **PCS** | **943.15** |
| **Total Amount in «currency»«currency\_sign»** | | | | **11111.11** |
| **Receivable Amount ( 227.28%)** | | | | **35.62** |
| **XET45** | | | | **865.98** |
| **Balance receivable of 227.28% Advance** | | | | **989.63** |

|  |  |
| --- | --- |
| **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 | 05-2-2025 |
| John Doe | John Doe | John Doe |  |