**Original**

**Proforma Invoice**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Invoice** | **PO/WO No** | **Your Ref No** | **Our Ref** |
| **09-5-2025** | **555** | **75** | **94** | **46** |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 («currency\_sign»)** |
| **18** | **Sample Item Description** | **517.81** | **PCS** | **68.98** |
| **Total Amount in «currency»«currency\_sign»** | | | | **679.89** |
| **Receivable Amount ( 796.13%)** | | | | **426.62** |
| **RGR6F** | | | | **702.05** |
| **Balance receivable of 796.13% Advance** | | | | **184.39** |

|  |  |
| --- | --- |
| **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 | 06-7-2025 |
| John Doe | John Doe | John Doe |  |