

Tally Product

PROFORMA INVOICE

Proforma Invoice No: PI-1756460132638

Date: 29/8/2025

Seller

FusionTec Software

www.fusiontec.com

sales@fusiontec.com

Buyer

Mathavan M

Bhai Bolo

9360687789

maddymathavan345@gmail.com

Description	Qty	Unit Price	GST %	GST Amt	Line Total
Tally Product — TallyPrime Silver	2	22,500.00	18%	8,100.00	53,100.00

Basic Total	45,000.00
GST (18%)	8,100.00
Subtotal	53,100.00
Grand Total	INR 53,100.00

Terms: Payment due within 7 days. This PI is valid for 15 days from the issue date.