



Tally Product  
**PROFORMA INVOICE**

Proforma Invoice No: PI-1756377527869

Date: 8/28/2025

**Seller**

FusionTec Software  
www.fusiontec.com  
sales@fusiontec.com

**Buyer**

Mathavan M  
Fusiontec  
9360687789  
maddymathavan345@gmail.com

Description	Qty	Unit Price	GST %	GST Amt	Line Total
Tally Product — TallyPrime Silver	1	22,500.00	18%	4,050.00	26,550.00

Basic Total	22,500.00
GST (18%)	4,050.00
Subtotal	26,550.00
<b>Grand Total</b>	<b>INR 26,550.00</b>

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