

## PROFORMA INVOICE

Proforma Number: <b>PFI01</b>	Date : <b>Jun-23-2023</b>
Name and Address of the Company: <b>l and t 341324233 rgfrg , 4r4r433333trff , chennai , Tamil Nadu , 432142 GST No.:NA</b>	PO Number: PO Date:

S.No	Name of the Item	UOM	Quantity	Price/Unit	Total Price
1	steel	7	100	200	20000.00
				<b>Total:</b>	<b>20000</b>
				CGST:	1.5% 300
				SGST:	1.5% 300
				IGST:	0
				<b>Final Amount</b>	<b>20600</b>

Rupees in words : Twenty thousand six hundred rupee

Payment Terms :

### Special Conditions

\*Subject to Puducherry Jurisdiction.

\*Goods once sold will not be taken back.

\*21% interest will be charged on over due bills according to the payment terms.

### Account Details

Name : sf  
Bank : induan bank  
Branch : pondy  
Account Number : 1277421857  
IFSC : 65332185  
Branch Code : **76104**

### Created by

\*Since this is an computer generated document, manual signature is not required.