

PROFORMA INVOICE

Proforma Number: PFI01	Date : May-29-2023
Name and Address of the Company: fg i , k , l , Tamil Nadu , GST No.:NA	PO Number: PO Date:

S.No	Name of the Item	UOM	Quantity	Price/Unit	Total Price
1	fgf	4	100	12	1200.00
				Total:	1200
				CGST:	0.5% 6
				SGST:	0.5% 6
				IGST:	0
				Final Amount	1212

Rupees in words : One thousand two hundred and twelve 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.