

PROFORMA INVOICE

Proforma Number: PFI01	Date : May-25-2023
Name and Address of the Company: I and t 341324233 rgfrg , 4r4r433333trff , chennai , Tamil Nadu , 432142 GST No.:NA	PO Number: PO Date:

S.No	Name of the Item	UOM	Quantity	Price/Unit	Total Price
1	cpr	6	200	100	20000.00
2	cp	5	10	15	150.00
				Total:	20150
				CGST:	1.00 201.5
				SGST:	1.00 201.5
				IGST:	0.00 0
Final Amount					20551

Rupees in words : Twenty thousand five hundred and fifty one 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.