

PROFORMA INVOICE

Proforma Number: PFI01	Date : Jun-23-2023
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	copper	6	100	250	25000.00
				Total:	25000
				CGST:	2% 500
				SGST:	2% 500
				IGST:	0
Final Amount					26000

Rupees in words : Twenty six thousand rupee

Payment Terms :

Account Details

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

Created by

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.

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