

Proforma Invoice

For: PRIYANSHU
Order No: OR050220255YW9T
Proforma Invoice No: PI050220255YW9T
Order Status: Confirm
Date: 2025-02-05
Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68122020	BT40-HCS 20-100	3.0	6000.0	18000.0	14400 20.0 % off	1296	1296	16992
68102820	BT30-HCS 0.750-4.00	15.0	8000.0	120000.0	108000 10.0 % off	9720	9720	127440

Sub Total	144432.0
Freight Charges	100.0
Total	■144532.0
Total Amount Saved	Rs. 15600.0

Courier Company	Docket Number	Tracking Link
{{courier_company}}	333333	333333

Bank & Payment Details

Bank Details

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION



Terms & Conditions

Payment: 100% Against Proforma Invoice payment by NEFT

Notes: Please arrange to Transfer payment by NEFT of Rs. 10200/- against this Proforma Invoice, then we will dispatch the Material.

Despatch: Shree Anjani Courier Services (P) Ltd.

Freight: PAID Door Delivery By Surface

F.O.R.: Plot No. 447, Phase II, Dediyaan G.I.D.C., Mehsana - 384002