



Proforma Invoice

For: James
Order No: OR03022025OL5QO
Proforma Invoice No: PI03022025OL5QO
Order Status: Delivered
Date: 2025-02-03
Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	IGST 18%	Total
68102020	BT30-HCS 20-100	2.0	5000.0	10000.0	8500 15.0 % off	1530	10030
68123223	BT40-HCS 32-115	3.0	7000.0	21000.0	18480 12.0 % off	3326	21806

Sub Total	31836.0
Freight Charges	150.0
Total	Rs. 31986.0
Total Amount Saved	Rs. 4020.0

Cc	Docket Number	Tracking Link
Cc	5735242005671	5735242005671

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

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