



Proforma Invoice

For: RAVI  
Order No: OR08022025VE87U  
Proforma Invoice No: PI08022025VE87U  
Order Status: Confirm  
Date: 2025-02-08  
Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68102020	BT30-HCS 20-100	3.0	5000.0	15000.0	15000 None % off	1350	1350	17700

Sub Total	17700.0
Freight Charges	100.0
Total	Rs. 17800.0
Total Amount Saved	Rs. 0.0

Cc	Dc	Tracking Link
Cc	Nt	

Bank & Payment Details

Bank Details  
Account No.: 32310525383  
IFSC Code: SBINQ060400  
Account Holder's Name: INDMECH INDUSTRIAL CORPORATION

## Terms & Conditions

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**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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