



Proforma Invoice

For: PRIYANSHU

Order No: OR05022025RJ89Y

Proforma Invoice No: PI05022025RJ89Y

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
68102820	BT30-HCS 0.750-4.00	2.0	8000.0	16000.0	11200 30.0% off	1008	13216	
68100624SL	BT30-HCSL 6-120	5.0	1100.0	5500.0	4675 15.0% off	421	5517	

Sub Total	18733.0
Freight Charges	100.0

Total	■18833.0
Total Amount Saved	■5625.0

Your Courier Docket Number is - [5735242005671](#)

Bank Details:

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION

Terms and Conditions:

100% Advance Payment