



Proforma Invoice

For: PRIYANSHU
Order No: OR05022025BGG4U
Proforma Invoice No: PI05022025BGG4U
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	14400 10.0 % off	1296	1296	16992
68100630SL	BT30-HCSL 6-150	2.0	1200.0	2400.0	1920 20.0 % off	173	173	2266

Sub Total	19258.0
Freight Charges	100.0
Total	■19358.0
Total Amount Saved	■2080.0

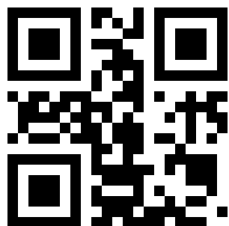
Your Courier Docket Number is - [123](#)

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, Dediyan G.I.D.C., Mehsana - 384002

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