



Proforma Invoice

For: Priyanshu  
Order No: OR130220250002  
Proforma Invoice No: {{modified\_order\_number}}  
Order Status: Confirm  
Date: 2025-02-13  
Delivery Estimate: 1 week

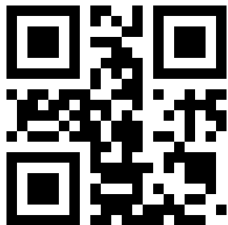
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68100630SL	BT30-HCSL 6-150	1130.0	1200.0	1356000.0	1356000 None % off	122040	122040	1600080

Sub Total	1600080.0
Freight Charges	100.0
Total	Rs. 1600180.0
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