



Proforma Invoice

For: Priyanshu  
Order No: OR120220250005  
Proforma Invoice No: {{modified\_order\_number}}  
Order Status: Confirm  
Date: 2025-02-12  
Delivery Estimate: 1 week

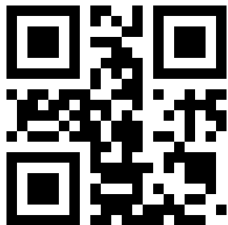
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68122820	BT40-HCS 0.750-4.00	3.0	9000.0	27000.0	27000 None % off	2430	2430	31860

Sub Total	31860.0
Freight Charges	100.0
Total	Rs. 31960.0
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