

Proforma Invoice

For: ravi
Order No: OR140220250002
Order Status: Confirm
Date: 2025-02-14
Delivery Estimate: 2 weeks

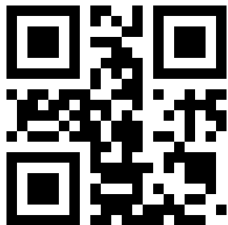
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68122820	BT40-HCS 0.750-4.00	1005.0	9000.0	9045000.0	8140500 10.0 % off	732645	732645	9605790

Sub Total	9605790.0
Freight Charges	100.0
Total	Rs. 9605890.0
Total Amount Saved	Rs. 904500.0

Courier Company	Docket Number	Tracking Link
Natraj	123456	123456

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