



Proforma Invoice

For: Priyanshu  
Order No: OR130220250003  
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  |
|----------------|-----------------|----------|------------|----------------|----------------------|---------|---------|--------|
| 68100624SL     | BT30-HCSL 6-120 | 500.0    | 1100.0     | 550000.0       | 550000<br>None % off | 49500   | 49500   | 649000 |

|                    |              |
|--------------------|--------------|
| Sub Total          | 649000.0     |
| Freight Charges    | 100.0        |
| Total              | Rs. 649100.0 |
| 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