

Proforma Invoice

For: PRIYANSHU

Order No: OR040220259H5HZ

Order Status: Confirm

Date: 2025-02-04

Delivery Estimate: 2 weeks

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST	SGST	Total
68122020	BT40-HCS 20-100	1.0	6000.0	6000.0	4500 25.0 % off	405	405	5310

Sub Total	5310.0
Freight Charges	150.0
Total	■5460.0
Total Amount Saved	■1500.0

Your Courier Docket Number is - [5735242005671](#)

Bank Details:

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION

Terms and Conditions:

100% Advance Payment