



Proforma Invoice

For: RAVI
Order No: OR08022025QJ13B
Proforma Invoice No: PI08022025QJ13B
Order Status: Confirm
Date: 2025-02-08
Delivery Estimate: 1 week

| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | CGST 9% | SGST 9% | Total |
|----------------|-----------------|----------|------------|----------------|---------------------|---------|---------|-------|
| 68102020 | BT30-HCS 20-100 | 12.0 | 5000.0 | 60000.0 | 60000 None % off | 5400 | 5400 | 70800 |

| | |
|--------------------|-------------|
| Sub Total | 70800.0 |
| Freight Charges | 100.0 |
| Total | Rs. 70900.0 |
| 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

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

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