



Proforma Invoice

For: Priyanshu
Order No: OR130220250004
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
68100630SL	BT30-HCSL 6-150	250.0	1200.0	300000.0	300000 None % off	27000	27000	354000

Sub Total	354000.0
Freight Charges	100.0
Total	Rs. 354100.0
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