



Proforma Invoice

For: James
Order No: OR06022025Y3FNO
Proforma Invoice No: PI06022025Y3FNO
Order Status: Confirm
Date: 2025-02-06
Delivery Estimate: 1 week

| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | IGST 18% | Total |
|----------------|--------------------|----------|------------|----------------|---------------------|----------|-------|
| 68123223 | BT40-HCS 32-115 | 3.0 | 7000.0 | 21000.0 | 10500 50.0 % off | 1890 | 12390 |
| 68100630SL | BT30-HCSL 6-150 | 3.0 | 1200.0 | 3600.0 | 3240 10.0 % off | 583 | 3823 |

| | |
|--------------------|-------------|
| Sub Total | 16213.0 |
| Freight Charges | 100.0 |
| Total | Rs. 16313.0 |
| Total Amount Saved | Rs. 10860.0 |

| Courier Company | Docket Number | Tracking Link |
|-----------------|---------------|------------------------------|
| Blue Dart | 575838484859 | 575838484859 |

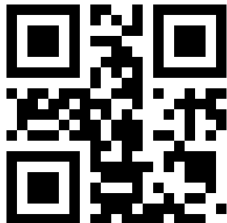
Bank & Payment Details

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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