



Proforma Invoice

For: Priyanshu
Order No: OR130220250002
Proforma Invoice No: {{modified_order_number}}
Order Status: Confirm
Date: 2025-02-13
Delivery Estimate: 1 week

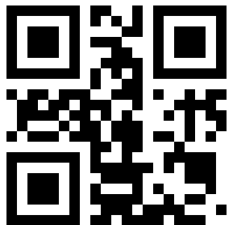
| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | CGST 9% | SGST 9% | Total |
|----------------|-----------------|----------|------------|----------------|-----------------------|---------|---------|---------|
| 68100630SL | BT30-HCSL 6-150 | 1130.0 | 1200.0 | 1356000.0 | 1356000 None % off | 122040 | 122040 | 1600080 |

| | |
|--------------------|---------------|
| Sub Total | 1600080.0 |
| Freight Charges | 100.0 |
| Total | Rs. 1600180.0 |
| 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