

Proforma Invoice

For: PRIYANSHU

Order No: OR04022025NVB7J

Proforma Invoice No: PI04022025NVB7J

Order Status: Delivered

Date: 2025-02-04

Delivery Estimate: 2 weeks

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68123223	BT40-HCS 32-115	3.0	7000.0	21000.0	18900 10.0 % off	1701	1701	22302
68100630SL	BT30-HCSL 6-150	5.0	1200.0	6000.0	4800 20.0 % off	432	432	5664
68122223	BT40-HCS 1.250-4.52	3.0	1000.0	3000.0	2250 25.0 % off	202	202	2654

Sub Total	30620.0
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Freight Charges	100.0
Total	■30720.0
Total Amount Saved	■4050.0

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