

Proforma Invoice

For: ravi

Order No: OR140220250003 Order Status: Confirm Date: 2025-02-14 Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68100624SL	BT30-HCSL 6-120	2200.0	1100.0	2420000.0	2178000 10.0 % off	196020	196020	2570040

Sub Total	2570040.0
Freight Charges	100.0
Total	Rs. 2570140.0
Total Amount Saved	Rs. 242000.0

Courier Company	Docket Number	Tracking Link
Natraj	123456	<u>123456</u>

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, Dediyasan G.I.D.C., Mehsana - 384002

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