



Proforma Invoice

For: RAVI  
Order No: OR100220250001  
Proforma Invoice No: PI100220250001  
Order Status: Confirm  
Date: 2025-02-10  
Delivery Estimate: 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68122223	BT40-HCS 1.250-4.52	30.0	1000.0	30000.0	30000 None % off	2700	2700	35400
68142022	BT50-HCS 20-110	50.0	11000.0	550000.0	550000 None % off	49500	49500	649000

Sub Total	684400.0
Freight Charges	100.0
Total	Rs. 684500.0
Total Amount Saved	Rs. 0.0

Cc	Dc	Tracking Link
Cc	Nt	

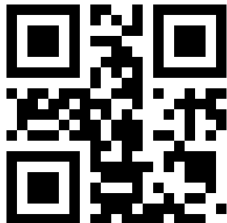
Bank & Payment Details

**Bank Details**

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION



## Terms & Conditions

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**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, Dediyan G.I.D.C., Mehsana - 384002

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