

## Performa Invoice

**For:** PRIYANSHU

**Order No:** OR04022025PHO5J

**Order Status:** Delivered

**Date:** 2025-02-04

**Delivery Estimate:** 1 week

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST	SGST	Total
68100630SL	BT30-HCSL 6-150	4.0	1200.0	4800.0	4320 10.0 % off	389	389	5098
68102820	BT30-HCS 0.750-4.00	2.0	8000.0	16000.0	14400 10.0 % off	1296	1296	16992

Sub Total	22090.0
Freight Charges	150.0
<b>Total</b>	<b>■22240.0</b>
<b>Total Amount Saved</b>	<b>■2080.0</b>

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