



Proforma Invoice

For: RAVI
Order No: OR10022025OKRQD
Proforma Invoice No: PI10022025OKRQD
Order Status: Confirm
Date: 2025-02-10
Delivery Estimate: 1 week

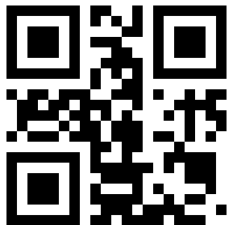
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68123223	BT40-HCS 32-115	33.0	7000.0	231000.0	231000 None % off	20790	20790	272580

Sub Total	272580.0
Freight Charges	100.0
Total	Rs. 272680.0
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