



Proforma Invoice

For: Gaurang
Order No: OR040220251M3DK
Proforma Invoice No: PI040220251M3DK
Order Status: Confirm
Date: 2025-02-04
Delivery Estimate: 2 weeks

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68102820	BT30-HCS 0.750-4.00	3.0	8000.0	24000.0	15600 35.0 % off	1404	1404	18408
68100630SL	BT30-HCSL 6-150	10.0	1200.0	12000.0	9000 25.0 % off	810	810	10620

Sub Total	29028.0
Freight Charges	100.0
Total	■29128.0
Total Amount Saved	■11400.0

Your Courier Docket Number is - [5735242005671](#)

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

© 2025 INDMECH Pvt. Ltd. All rights reserved.