

PROFORMA INVOICE

Proforma Invoice No.: 00292

Date: 27/01/2025

Order No.: P0034956 dtd. 25/01/2025

Buyer's Name & Address

M/S. Venus Equipment
Plot No. 449, Phase - II,
Dediyasan G.I.D.C.,
Mehsana-384002, Gujarat
India
GSTIN: 24AALFP7548M1ZK
Kind Attn: Mr. Harshil Bhavsar
Contact No.: 7600090067
Email ID: harshil@venusequipment.com

Consignee's Name & Address

M/S. Venus Equipment
Plot No. 449, Phase - II,
Dediyasan G.I.D.C.,
Mehsana-384002, Gujarat
India
GSTIN: 24AALFP7548M1ZK

For: PRIYANSHU

Order No: OR04022025NVB7J

Order Status: Delivered

Date: 2025-02-04

Delivery Estimate: 2 weeks

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST	SGST	Total
68123223	BT40-HCS 32-115	3.0	7000.0	21000.0	18900 10.0% off	1701	22302	
68100630SL	BT30-HCSL 6-150	5.0	1200.0	6000.0	4800 20.0% off	432	5664	
68122223	BT40-HCS 1.250-4.52	3.0	1000.0	3000.0	2250 25.0% off	202	2654	

Total Amount Saved	4050.0
Total	■30720.0

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

Our Bank Details:

State Bank of India

Supplier Account No.: 123456789012345

IFSC Code: SBIN0001234

Branch: Mehsana, Gujarat

Amount in Words:

Rupees Ten Thousand Two Hundred Only