



Proforma Invoice

For: ravi  
Order No: OR140220250003  
Order Status: Confirm  
Date: 2025-02-14  
Delivery Estimate: 1 week

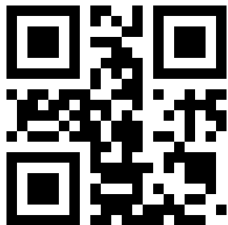
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68100624SL	BT30-HCSL 6-120	2200.0	1100.0	2420000.0	2178000 10.0 % off	196020	196020	2570040

Sub Total	2570040.0
Freight Charges	100.0
Total	Rs. 2570140.0
Total Amount Saved	Rs. 242000.0

Courier Company	Docket Number	Tracking Link
Natraj	123456	<a href="#">123456</a>

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