



Proforma Invoice

For: Priyanshu
Order No: OR130220250005
Order Status: Confirm
Date: 2025-02-13
Delivery Estimate: 2 weeks

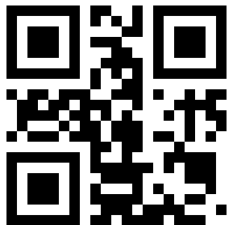
| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | CGST 9% | SGST 9% | Total |
|----------------|-----------------|----------|------------|----------------|-----------------------|---------|---------|---------|
| 68123223 | BT40-HCS 32-115 | 256.0 | 7000.0 | 1792000.0 | 1612800 10.0 % off | 145152 | 145152 | 1903104 |

| | |
|--------------------|---------------|
| Sub Total | 1903104.0 |
| Freight Charges | 100.0 |
| Total | Rs. 1903204.0 |
| Total Amount Saved | Rs. 179200.0 |

| Courier Company | Docket Number | Tracking Link |
|-----------------|---------------|------------------------|
| Natraj | 123456 | 123456 |

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