



Proforma Invoice

For: Priyanshu
Order No: OR120220250005
Proforma Invoice No: {{modified_order_number}}
Order Status: Confirm
Date: 2025-02-12
Delivery Estimate: 1 week

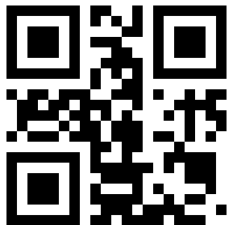
| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | CGST 9% | SGST 9% | Total |
|----------------|---------------------|----------|------------|----------------|---------------------|---------|---------|-------|
| 68122820 | BT40-HCS 0.750-4.00 | 3.0 | 9000.0 | 27000.0 | 27000 None % off | 2430 | 2430 | 31860 |

| | |
|--------------------|-------------|
| Sub Total | 31860.0 |
| Freight Charges | 100.0 |
| Total | Rs. 31960.0 |
| 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