

Proforma Invoice

For: PRIYANSHU

Order No: OR05022025RJ89Y

Proforma Invoice No: PI05022025RJ89Y

Order Status: Confirm

Date: 2025-02-05

Delivery Estimate: 1 week

| Catalog Number | Description | Quantity | Price/Unit | Taxable Amount | Discounted Amount | CGST 9% | SGST 9% | Total |
|----------------|------------------------|----------|------------|----------------|-----------------------|---------|---------|-------|
| 68102820 | BT30-HCS 0.750-4.00 | 2.0 | 8000.0 | 16000.0 | 11200 30.0% off | 1008 | 13216 | |
| 68100624SL | BT30-HCSL 6-120 | 5.0 | 1100.0 | 5500.0 | 4675 15.0% off | 421 | 5517 | |

| | |
|-----------------|---------|
| Sub Total | 18733.0 |
| Freight Charges | 100.0 |

| | |
|--------------------|----------|
| Total | ■18833.0 |
| Total Amount Saved | ■5625.0 |

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

Bank Details:

Account No.: 32310525383

IFSC Code: SBINQ060400

Account Holder's Name: INDMECH INDUSTRIAL CORPORATION

Terms and Conditions:

100% Advance Payment