



Proforma Invoice

For: PRIYANSHU
Order No: OR06022025Y753M
Proforma Invoice No: PI06022025Y753M
Order Status: Confirm
Date: 2025-02-06
Delivery Estimate: 2 weeks

Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68102820	BT30-HCS 0.750-4.00	3.0	8000.0	24000.0	21600 10.0 % off	1944	1944	25488
68100630SL	BT30-HCSL 6-150	5.0	1200.0	6000.0	4500 25.0 % off	405	405	5310

Sub Total	30798.0
Freight Charges	100.0
Total	Rs. 30898.0
Total Amount Saved	Rs. 3900.0

Courier Company	Docket Number	Tracking Link
Shree Nandan Limited	547372948574	547372948574

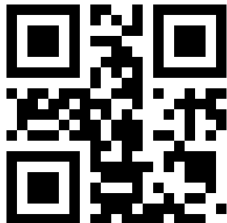
Bank & Payment Details

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

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