



Proforma Invoice

For: RAVI
Order No: OR08022025YTJ2J
Proforma Invoice No: PI08022025YTJ2J
Order Status: Delivered
Date: 2025-02-08
Delivery Estimate: 2 weeks

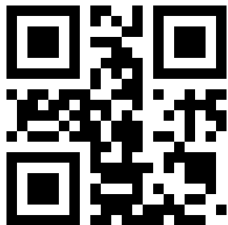
Catalog Number	Description	Quantity	Price/Unit	Taxable Amount	Discounted Amount	CGST 9%	SGST 9%	Total
68102820	BT30-HCS 0.750-4.00	2.0	8000.0	16000.0	14400 10.0 % off	1296	1296	16992

Sub Total	{{sub_total}}
Freight Charges	100.0
Total	Rs. 17092.0
Total Amount Saved	Rs. 1600

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