## **Proforma Invoice**



Date Issued : mm/dd/yyyy	Pro Inv. No.
09/30/2015	000416

## **Customer Address**

SLS Vince Gilligan

B 64 A11 Ashok Nagar last, New Delhi, Delhi D, Israel 110099

Terms	Station
GOODS shall mean the materials, products or services to be purchased or to be supplied	
Goods Once Sold not Returnable	
SUPPLIER should ensure that all inspections and testing of the GOODS are properly	
PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER	

Description Of Goods	Quantity	Rate	Total
Coco Cola Soda	6.00	350.00	614.00
Deniem Jeans	2.00	3058.98	5366.96
Thank you for your business		Total INR	5980.96

Verified by\_\_\_\_\_

## **Our Bankers**

AC Name : ACME INDUSTRIES LTD.

Bank(Branch Name) : HDFC Bank

AC No : HDFC01249252

AC Name : ACME INDUSTRIES LTD.

Bank (Branch Name) : ICICI Bank
AC No : HCEDF23456

This is not a VAT Invoice