## **Pro-Forma Invoice**

Sender Name:		dav ker Society,Mum	shoi		Courier Vendor: Service:			
MAHARASHTI		kei Society, Mun	ibai		Airway Bill Number: 69500727332			
Contact Number		11			All Way Bill Nambe	1. 00000121002		
Receiver Name: P.H Yadav					Unique Number: 11121sq1121			
Address: A-5 Balaji Town Kheli Ghatak,Kota					Package Count: 1			
RAJASTHAN-324001					Total Weight: 1			
Contact Number: 9928061807					Purpose of Shipment:GIFT			
Duties and Tax	es Payable b	y: []Sender []Re	ceiver []Other					
If Other, please		,	L.					
	No.of Units	Net Weight	Unit of Measure	Description of	Goods	Country of Manufacture	Unit Value	Total Value
1	1	1	KG	1: 1		IN	1	1
Total Package	Total Units	Total Weight	Total Gross Weight	Terms of Sale:			Invoice Total	1
1	1	1 KG	1 KG				Currency	Indian Rupee
Special Instru  Decalartion S  I decalare that	tatement(s):	mation contain	in this invoice	e to be true and	l correct.			
Signature Date								

**Pro-Forma Invoice**