

Proforma Invoice

Invoice Number: SA000724010

Date: 26-Jul-2024

Seller:

SA001

Thane

123123

GST number: GST321321

Buyer:

Sarla Agencies

36, Rikhi Bhuvan, L.N. Road,

Matunga East Mumbai,

Mumbai Suburban, Maharashtra, 400019

Phone: (987) 654-3210

Sr No.	Description	UOM	QTY	Rate	Total
1	Pack of 4	1	1	1000.00	1000
2	Pack of 4	1	1	1000.00	1000
Discount					10.0
Transportation					10.0
Total Taxable Amount					1810.0
GST					18.0
Total Amount					2135.8

Notes:

This is Proforma only, Tax invoice will be issued upon actual purchase.

Payment Terms: 100% advance with confirm PO.

Delivery Address: Thane

Thane

Contact: 123123.

Authorized Signature: _____

Stamp: _____

SA001