

Proforma Invoice

Invoice Number: DECA0724002

Date: 25-Jul-2024

Seller

DecaLEap

Thane

123123

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	0	1	6969.00	6969
Discount					40.0
Transportation					100.0
Total Taxable Amount					4281.4
GST					18.0
Total Amount					5052.05

Notes:

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

Payment Terms: 100% advance with confirm PO.

Delivery Address: Dadar

Mumbai

MH

4567890.

Authorized Signature: _____

Stamp: _____

DecaLEap