

# Proforma Invoice

Invoice Number: SA000724002

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	kms	1	1000.00	1000
2	Pack of 4	1	2	1000.00	2000
Discount					11.0
Transportation					11.0
Total Taxable Amount					2681.0
GST					18.0
Total Amount					3163.58

## Notes:

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

Payment Terms: 100% advance with confirm PO.

Delivery Address: Thane

Mumabi

Contact: 123123.

Authorized Signature: \_\_\_\_\_

Stamp: \_\_\_\_\_

SA001