

# Proforma Invoice

Invoice Number: SA000724003

Date: 25-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
Discount					1.0
Transportation					1.0
Total Taxable Amount					991.0
GST					18.0
Total Amount					1169.38

## 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