

Proforma Invoice

Invoice Number: SA000724003

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	12	12	1000.00	12000
2	Pack of 4	12	12	1000.00	12000
Discount					34.0
Transportation					232.0
Total Taxable Amount					16072.0
GST					18.0
Total Amount					18964.96

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