

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	120	10	1000.00	10000
Discount					20.0
Transportation					200.0
Total Taxable Amount					8200.0
GST					18.0
Total Amount					9676.0

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