

PROFORMA INVOICE

GST: CIN:

Original Copy

| | | | | | | | |
|---|-----------------------------------|---------------|--------------------|------------------------------|---------------|------------|--|
| Billing Address : 20 GAUGE ENGINEERING #106 JK Nivas 3d main SR Compound Arekere Bennarghatta Road , #106 JK Nivas 3d main SR Compound Arekere Bennarghatta Road , KARNATAKA - KARNATAKA GSTIN : 29ACSPP1692H1ZW | | | Shipping Address : | | | | |
| PO No | | 123456 dc 123 | | | | | |
| Proforma Invoice Type | | Job Work | | | | | |
| Proforma Invoice No | | 24/25/J335 | | Proforma Invoice Date | | 02/12/2024 | |
| Proforma Invoice Item Details | | | | | | | |
| SL No | Description of goods / Drawing No | | Material | Qty | Unit Price | Amount | |
| 1 | dwg 1 | | Units MS | 12 | 11.00 | 132.00 | |
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| | | | | | | | |
| Tax Name | | Taxable | Tax % | Tax Amt | Net Total | 132.00 | |
| CGST 9% | | 141.00 | 9.00 % | 12.69 | Del. Charge | 21.00 | |
| | | | | | Discount | 12.00 | |
| | | | | | Total Taxes | 12.69 | |
| | | | | | Invoice Total | 153.69 | |
| | | | | | Round Off | 0.31 | |
| | | | | | Grand Total | 154.00 | |
| Rupees One Hundred and Fifty Four Only. | | | | | | | |
| Bank Details | | | | | | | |
| | | | | For, Authorised Signatory | | | |