


GSTIN:	PROFORMA_INVOICE	Scan to Pay
BILL ISSUE TO:	GSTIN:	
INVOICE NO:	ITL/25-26/1001	
INVOICE DATE:	14-09-2025	
REF. NO & DATE:	78545454 & 14/09/2025 7844545445 & 14/09/2025	
NAME OF WORK:		

Description	Job Order No	SAC Code	Qty	Rate	Amount
HII	85454545	998346	1	78,454.00	78,454.00
HII	85454546		1	78,454.00	78,454.00
HIHIHIH	54545454547		1	45,656.00	45,656.00
HIHIHIH	54545454548		1	665,654.00	665,654.00
REPELLENDUS	54545454549		1	456,566.00	456,566.00
REPELLENDUS	54545454545		1	45,556.00	45,556.00
KNDKSGNDF	6556465465		1	5,665.00	5,665.00
KNM,DF MDF	3265654974		1	5,656,565.00	5,656,565.00
KNFGJBFB	TTTACS		1	23,223.00	23,223.00
KLKFGNFN	5662365		1	56,565.00	56,565.00
KJNDFNDFNMV	565565		1	56,565.00	56,565.00
KJNFDVDF	565565		1	56,565.00	56,565.00
KLDKLGJFDJ	5656565		1	565.00	565.00
NDVN DFJV	456465465		1	5,665.00	5,665.00
NDVN DFJV	54655464		1	65,654.00	65,654.00
KJKJVNKXVKJ	6467897478	998346	1	6,565,465.00	6,565,465.00
JBJBHABS	68954489		1	65,465.00	65,465.00
LNNKJJSABHJ	65476548789		1	66,548.00	66,548.00
KJNKJSBHJA	845498789		1	5,545.00	5,545.00
KJNKJASNKJN	324678		1	6,544.00	6,544.00
KJNAKJSKB	546465		1	65,464.00	65,464.00
NASNKJASJB	547487		1	654,654.00	654,654.00
KNKAKJASKJ	5465454		1	654,564.00	654,564.00

Description	Job Order No	SAC Code	Qty	Rate	Amount
KJNAKKASN	98987	998346	1	64,894.00	64,894.00
KNAKJKJASB	664654		1	6,545.00	6,545.00
HII	54545454545		1	56,565.00	56,565.00
HII	54545454546		1	56,565.00	56,565.00
HIHIHIH	54545454547		1	45,656.00	45,656.00
HIHIHIH	54545454548		1	665,654.00	665,654.00
REPELLENDUS	54545454549		1	456,566.00	456,566.00
REPELLENDUS	54545454545		1	45,556.00	45,556.00
KNDKSGNDF	464832465		1	5,665.00	5,665.00
KNM,DF MDF	3265654974		1	5,656,565.00	5,656,565.00
KNFGJBFB	TTTACS		1	23,223.00	23,223.00
KLKFGNFN	5662365		1	56,565.00	56,565.00
KJNDFNDFNMV	565565		1	56,565.00	56,565.00
KJNFDVDF	565565		1	56,565.00	56,565.00
KLDKLGJFDJ	5656565		1	565.00	565.00
NDVN DFJV	654666989	1	5,665.00	5,665.00	
898988787	948954678	998346	1	6,544.00	6,544.00
KJKJVNKXVKJ	566746765	998346	1	6,565,465.00	6,565,465.00
Total Amount					29,213,009.00
CGST (0.00%)					0.00
SGST (0.00%)					0.00
IGST (0.00%)					0.00
Round Off					0.00
Payable Amount					29,213,009.00
Amount in Words: two crore, ninety-two lakh, thirteen thousand, nine					

INSTRUCTIONS:		
BANK NAME:		FOR
ACCOUNT NO:		Authorised Signatory
BRANCH:		
IFSC CODE:		
PAN NO:		
GSTIN:		