

		Address: A-44, Sector 2, Noida, Noida, , 201301 GST:				
<h2 style="text-align: center;">PROFORMA INVOICE</h2>						
Bill To Party			Details			
Name	Rahul Retailer		Invoice No.	Pro-3		
Address	India		Invoice Date	2020-12-15		
GSTIN			State	Delhi		
Mobile No	5555555555		State Code	07		
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	dd	7854	1,452.00/-	1	0%	1,452.00/-
Total (INR)				1.00		1,452.00/-
Total Amount in Words. (INR)			CGST			0.00/-
(One Thousand Four Hundred Fifty Two /- Only)			TOTAL AMOUNT			1,452.00/-
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: SBI Account Name: Demo Name Account Number: 1010101010 IFSC Code: SBI0001947 Branch: Delhi						For
This is a computer generated document. By 						