

	<h1 style="text-align: center;">Chaitanya Technosoft</h1>					
	<p style="text-align: center;">Address: TEsting, Delhi, , 110092 GST: 18AABCU9603R1ZM</p>					
<h2 style="text-align: center;">PROFORMA INVOICE</h2>						
Bill To Party				Details		
Name	Sai Traders			Invoice No.	PRO-2	
Address	Anand Ashram Marg			Invoice Date	2020-12-22	
GSTIN	18AABCU9603R1ZM			State	Delhi	
Mobile No	9874532178			State Code	07	
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Row	7854	1,452.00/-	2	0%	2,904.00/-
2	Row1	7458	1,500.00/-	3	0%	4,500.00/-
Total (INR)				5.00		7,404.00/-
Total Amount in Words. (INR)			CGST			643.86/-
(Eight Thousand Six Hundred Ninty One Only)			SGST			643.86/-
			TOTAL AMOUNT			8,691.72/-
Narration: Proforma Narration Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: ICICI Bank Account Name: CHAITANYA TECHNOSOFT Account Number: 258741258 IFSC Code: ICICI0029 Branch: Noida					For Chaitanya Technosoft	
This is a computer generated document.						