

		Address: Kalka ji, Delhi, Delhi, , 110019 GST: 07AAHCD5938L1Z6				
<h2 style="text-align: center;">PROFORMA INVOICE</h2>						
Bill To Party					Details	
Name	A. H. RANER MARBLES				Invoice No.	-3
Address	B No.22 Godown, Bye Pass Road, Makrana,				Invoice Date	2020-12-15
GSTIN	08ABHPA4413B1ZF				State	Rajasthan
Mobile No	9829078504				State Code	08
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Digi1	7854	10,000.00/-	1	0%	10,000.00/-
Total (INR)				1.00		10,000.00/-
Total Amount in Words. (INR)			CGST			1,800.00/-
(Eleven Thousand Eight Hundred /- Only)			TOTAL AMOUNT			11,800.00/-
Narration: Duration One year Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: Testing Account Name: Testing Account Number: Testing IFSC Code: Testing Branch: Testing						For
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