

Address: Kalka ji, Delhi, Delhi, , 110019 GST: 07AAHCD5938L1Z6

PROFORMA INVOICE

Bill To Party		Details		
Name	Nitesh	Invoice No.	-2	
Address	xyz gali number 10	Invoice Date	0000-00-00 00:00:00	
GSTIN		State	Delhi	
Mobile No	8802894639	State Code	07	

	I					
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	DIGI 1	1212	20000/-	1	10%	18000/-
1	SSL	2131	10000/-	1	10%	9000/-
1	DIGI 2	2132	10000/-	1	10%	9000/-
Total (INR)				3		36000/-
Total Amount in Words. (INR)		CGST		3600/-		
(Fourty Three Thousand Two Hundred			SGST		3600/-	
Only)		TOTAL AMOUNT		43200/-		

Narration:

Duration - 1212

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Banking:

Account Name: Account Number: IFSC Code:

Branch: UPI: For

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