## **PROFORMA INVOICE**

In					
	Invoice No.		Dated		
PG-3044/23-24		2	21-Oct-23		
De	Delivery Note		М	lode/Terms of Payment	
: 27AADCV4303R1ZX e: Maharashtra, Code : 27		No & Da	ate. Other References		rences
Neierence No. & Date.			Other References		
Buyer's Order No.		D	Dated		
Di	Dispatch Doc No		D	Delivery Note Date	
	· '		ا	Delivery Note Date	
			D	Destination	
	Dispatorica tinoagri		7C3tillation		
Te	Terms of Delivery				
SI Particulars  No.			HSN/SAC	GST Rate	Amount
			997224	18 %	4,000.00
(Technical Inspection and Certification Services)					
		SGST			360.00 360.00
		Total			₹ 4,720.00
					E. & O.E
went	y Only				
					Total
	370				0.00 720.00
ed Tw	enty O	nly			
	mpany's nk Name	Bank Det			
	Twentable ue 00.00 00.00	Dispatch   4540/230 Dispatche  Terms of    Terms of    Terms of    Cere   Cere	Dispatch Doc No.  4540/2303147  Dispatched through  Terms of Delivery  CGST SGST  Total  Twenty Only  able Central Tax Rate Amount 00.00 9% 360.6	Dispatch Doc No.   4540/2303147   Dispatched through   997224     Part	Dispatch Doc No.   4540/2303147   Dispatched through   Destination