PROFORMA INVOICE

Ot De	Jan-24 ode/Term her Refer ated elivery No estination	ote Date
Ot De De	her Refer	rences
De De	ated elivery No	ote Date
De De	ated elivery No	ote Date
De	elivery No	_
De		_
De		_
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E		
SN/SAC		
	GST Rate	Amount
7224	18 %	2,500.0
		225.0 225.0
-/	-	¥ 0 0 5 0 0
-/-		₹ 2,950.00
		E. & O.
St	ate Tay	Total
Rate	Amour	
9%	225	74.4
	225	.00 450.0
	Rate	

This is a Computer Generated Invoice

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137





Authorised Signatory

Pooja Dagare