|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Company Name**  **GSTIN:** 09AAACH7409R1ZZ  **PAN:** AAACH7409R  **Mobile:** +91 8282828280  **Email:** [yourmail@domain.com](mailto:yourmail@domain.com) | | | | | | |  | **Proforma Number Proforma Date** | | | :  : | **PROFORMA**  Original Copy 0001/25-26  25-Aug-25 |
|  | | | | | | |  | **Due Date** | | | : | 25-Aug-25 |
|  | | | | | | |  | **Reverse Charge** | | | : | No |
| **Bill From:** | | | | **Billing Details:** | | | | | | | | |
| **Company Name**  91 Springboard, E3, Rani Jhansi Road, Block  E-4, Jhandewalan New Delhi,, New Delhi, Delhi, 110054, India. | | | | **Deepak Kumar**  GSTIN: 22AAAAAA0000A1Z  91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi,, New Delhi, Delhi, 110055, India | | | | | | | | |
| **Ship From:** | | | | **Shipping Details:** | | | | | | | | |
| **Company Name GSTIN:** 22AAAAAA0000A1Z | **Mobile:** +91 9882828280  **Address -** 91 Springboard, E3, Rani Jhansi Road, Block  E-4, Jhandewalan New Delhi,, New Delhi, Delhi, 110054, India. | | | | **Deepak Kumar**  **GSTIN:** 22AAAAAA0000A1Z | **Mobile:** +91 9882828280  **Address** - 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi,, New Delhi, Delhi, 110055, India | | | | | | | | |
| **Place of Supply:** 07 - Delhi | | | | **Mobile:** +91 9882828280 | | | | | | | | |
| **Sr.** | **Item Description** | **HSN/SAC** | **Qty** | | **Unit** | **List Price** | | | **Disc.** | **Tax %** | | **Amount (₹)** |
| 1 | Item 01 | 03 | 1.00 | | Pcs. | 200.00 | | | 10.00 (%) | 0.00 | | 180.00 |
| 2 | Item 02 | 06 | 1.00 | | Pcs. | 0.00 | | | 10.00 (%) | 0.00 | | 0.00 |
| 3 | Item 03 | 07 | 1.00 | | Pcs. | 0.00 | | | 10.00 (%) | 0.00 | | 0.00 |
| 4 | Item 04 | 07 | 1.00 | | Pcs. | 0.00 | | | 15.00 (%) | 0.00 | | 0.00 |
|  | **Total** |  |  |  |  |  | |  | | |  | **180.00** |
| **Rs. One Hundred Eighty Only** | | | | | | | | | | | | |
| **Terms and Conditions** | |  | | | | | |  | | | | |
| E & O.E   1. **Goods once sold will not be taken back.** 2. **Interest @ 18% p.a. will be charged if the payment for Add Company is not made within the stipulated time.** 3. **Subject to 'Delhi' Jurisdiction only.** | | **Account Number:**  1234567890987654 | | | | | | **For Company Name** | | | | |
|  | | **Bank:** ICICI Bank  **IFSC:** ICIC0007201  **Branch:** Karol Bagh | | | | | |  | | | | |
|  | | **Name:** Nikhil Kumar | | | | | | **Signature** | | | | |

Proforma Created by [www.mazu.in](http://www.mazu.in/)