

Proforma Invoice

GSTIN: 22AAAAA0000A1Z5

PAN: AAAAA0000A

Invoice No: PI/2024/001

Date: 10-06-2024

From:

ABC Enterprises

123, Industrial Area,

New Delhi, 110011

Email: info@abc.com

Phone: 011-12345678

Billed To:

XYZ Trading Ltd.

789, Commercial Street,

Mumbai, 400001

GSTIN: 27BBBBB1111B2Z6

Shipping Address:

XYZ Trading Ltd.

2nd Floor, Fortuna Tower,

Mumbai, 400001

S.No	Description	HSN/SAC	Qty	Unit	Rate (₹,¹)	Amount (₹,¹)
1	Product A	8471	10	Nos	4,000.00	40,000.00
2	Service B	9983	1	Job	5,000.00	5,000.00
Subtotal						45,000.00

Gross Total	45,000.00
CGST @9%	4,050.00
SGST @9%	4,050.00
Total (₹,¹)	53,100.00

Amount in Words: Fifty Three Thousand One Hundred Rupees Only

Important Notes:

- This is a Proforma Invoice and not a Tax Invoice as per GST rules.
- No input GST credit can be claimed on the basis of this document.
- Goods/services will be delivered only after confirmation of payment or order.
- Final tax invoice will be issued upon actual supply of goods/services.
- All terms and conditions as mentioned in the agreement shall remain applicable.