

# Proforma Invoice

**GSTIN:** 22AAAAA0000A1Z5  
**PAN:** AAAAAA0000A  
**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 (â‚¹)	Amount (â‚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
<b>Total (â‚¹)</b>	<b>53,100.00</b>

**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.