

Address: _____

GSTIN: _____

Proforma no.: _____

Date:

Valid until:

Buyer's PO / reference:

To (customer) Name: _____ Address: _____ GSTIN: _____ Contact: _____	Supply details Place of supply (state): _____ Delivery address: _____ _____
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[illegible]

Amount in words Rupees _____ _____ only	Taxable value	
	CGST @ ____ %	
	SGST / UTGST @ ____ %	
	IGST @ ____ % (inter-state supply only)	
	Round off	
	TOTAL (Rs)	

1. This proforma invoice is issued for advance payment / approval only. A tax invoice will be issued at the time of supply.
2. Payment: _____.
3. Dispatch / start of work: within _____ working days of receipt of payment.
4. GST will be charged at the rate in force on the date of the tax invoice.
5. Prices are valid until the date shown above.

Bank details Account name: _____ Bank and branch: _____ Account no.: _____ IFSC: _____ UPI ID: _____	For _____ Authorized signatory
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