# PROFORMA INVOICE

**GSTIN:**

| PROFORMA NO. | DATE | VALID UNTIL | PLACE OF SUPPLY |
|---|---|---|---|
| | | | |

BILL TO

**GSTIN:**

SHIP TO

| # | Description of Goods / Services | HSN/SAC | Qty | Rate | Taxable Value | GST | GST Amt. | Total |
|---|---|---|---|---|---|---|---|---|
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AMOUNT IN WORDS

BANK DETAILS

Bank

A/c Name

A/c No.

IFSC

UPI ID

| | |
|---|---|
| Taxable Value | |
| CGST | |
| SGST | |
| IGST | |
| Round Off | |
| **Grand Total** | |

**For**

Authorised Signatory