

LOGO

Company Name

Address

GSTIN / PAN

Contact

PROFORMA
INVOICE
NOT A TAX INVOICE

Proforma No.	Date	Valid Until	Place of Supply
State Code	Supply Type: Intra / Inter-State	Reverse Charge: Yes / No	Currency

BILL TO

Name / Company

Address

City / State / PIN

GSTIN / UIN

Contact / Email

SHIP TO (IF DIFFERENT)

Name / Company

Address

City / State / PIN

GSTIN / UIN

Contact / Email

#	Description of Goods / Services	HSN/SAC	Qty / Unit	Rate (INR)	Discount	GST %	Taxable Value	Line Total
1								
2								
3								
4								
5								
6								
7								
8								

BANK / PAYMENT DETAILS

Bank / Branch

Account Name

Account No. / IFSC

UPI / Payment Terms

Amount in Words

Subtotal (Taxable)

CGST

SGST / UTGST

IGST

Other Charges

Round Off

GRAND TOTAL

TERMS & NOTES

For:

Authorised Signatory