# Proforma Invoice

| | | |
|---|---|---|
| **Shivit Technologies Private Limited**<br>H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India<br>**Pan No:** AABCH1211L<br>**GST No:** | Invoice No: PI/0082 | Dated: 03-01-2026 |
| | Buyer's Order No: | Dated: |
| | Terms of Delivery: | |

| Buyer (Bill to): | Buyer (Ship to): |
|---|---|
| Prateek khare<br>amritsar punjab basany yavenue circle roas near petrol pump house no 6 E NEAR PETROL PUMP, Amritsar, Punjab, India<br>**GST No.: -** | Prateek khare<br>amritsar punjab basany yavenue circle roas near petrol pump house no 6 E NEAR PETROL PUMP, Amritsar, Punjab, India<br>**GST No.: -** |

| Sr. No. | Description of Goods | HSN Code | Quantity | UOM | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | (29799) Digital LDR Module | | 100 | Piece | 150 | 15,000 |
| | | | | | | 7,500 |
| | Total | | | | | 7,500 |

Amount Chargeable (in words)
**INR Seven Thousand Five Hundred Only**

**Bank Details**
mahindraBank
**A/C No:** 1212-1211-1212-1212
**IFSC Code:** SBIN005454

**General Term And Conditions:**
1. **Remaining**: Properly Executed

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Shivit Technologies Private Limited**

Authorised Signatory

**Email:** info@shivit.com, **Phone:**1204271655

This is Computer Generated Invoice