Proforma Invoice

Shivit Technologies Private Limited H141, Sector 63, Near Botanical Garden, Asarganj, Bihar, India **Pan No:** AABCH1211L **GST No:**	Invoice No: PI/0085	Dated: 13-01-2026
	Buyer's Order No:	Dated:
	Terms of Delivery:	

Buyer (Bill to):	Buyer (Ship to):
Chandini Motors Pvt Ltd. Faridabad, Faridabad, Haryana, India **GST No.: -** ERTY98765678WE9	Chandini Motors Pvt Ltd. Faridabad, Faridabad, Haryana, India **GST No.: -** ERTY98765678WE9

Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount
1	FlowerFower test :		5	1	100	500
						500
	Total					500

Amount Chargeable (in words)
INR Five Hundred Only

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

General Term And Conditions:
1. **Remaining**: Properly Executed
2. **Delivery after receipt of confirmed purchase order.**
3. **Mode of Transport:**: BY Road
4. **Delivery Terms**
5. **Packing INFO**: 32 bag

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