


Proforma Invoice

 <h2 style="margin: 0;">Shivit Technologies Private Limited</h2> <p style="font-size: small; margin: 0;">H141, Sector 63, Near Botanical Garden , Asarganj, Bihar, India CIN No: U12345AB6784CDE123456 Reg. No: 1123abc12123</p>		Invoice No : PI/0095 Invoice Date : 03-02-2026 Customer PO No. : Customer PO Date : Payment Term :					
Buyer (Bill to) : Aakriti . Lakshmi Nager Delhi, Delhi, Delhi, India GSTIN :		Buyer (Ship to) : Aakriti . Lakshmi Nager Delhi, Delhi, Delhi, India GSTIN :					
Sr. No.	Description of Goods	HSN Code	UOM	Quantity	Unit Price (INR)	Discount	Amount (INR)
1	Flour Wheat Flour	43213565	Kg	10.00	10.00	.00	100.00
	Taxable Amount						120.00
	IGST @ 20.0 %						20.00
	Grand Total						120.00
Amount Chargeable (in words) INR One Hundred Only							
Bank Details Bank Name : mahindraBank IFSC Code : SBIN005454 Bank Location : Noida, Noida, Uttar Pradesh, India - 201306 Beneficiary Name : Shivit Technologies Private Limited							
General Term And Conditions: 1. Remaining: Properly Executed 2. All Ref. Src.: Tester 3. Delivery after receipt of confirmed purchase order.: Tester Tester TESTER 4. Mode of Transport.: ADD							
Declaration We declare that this Purchase Order shows the actual price of the goods described and that all particulars are true and correct.				for Shivit Technologies Private Limited Authorised Signatory			
Website : www.shivit.com, E-mail Id :info@shivit.com							

This is Computer Generated Purchase Order. Hence, Physical Signature is not Required.