Proforma Invoice

Shivit Technologies Private Limited

H141, Sector 63, Near Botanical Garden , Asarganj, Bihar, India

CIN No: U12345AB6784CDE123456
Reg. No: 1123abc12123

Invoice No : PI/0100 **Invoice Date** : 11-02-2026

Customer PO No. :
Customer PO Date :

Payment Term :

Buyer (Bill to) :
Chandini Motors Pvt Ltd.
Faridabad, Faridabad, Haryana, India
GSTIN : ERTY98765678WE9

Buyer (Shipl to) :
Chandini Motors Pvt Ltd.
Faridabad, Faridabad, Haryana, India
GSTIN : ERTY98765678WE9

Sr. No.	Description of Goods	HSN Code	UOM	Qty	Rate (INR)	Disc.	Amt. (INR)
1	Mohit Item 2 DONE		Kg	10,000.00	10.00	10,000.00	90,000.00
	Taxable Amount						100,000.00
	Grand Total						100,000.00

Amount Chargeable (in words)
INR Ninety Thousand 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:

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

Signature

Authorised Signatory

Website : www.shivit.com, **E-mail Id :**info@shivit.com

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