



PROFORMA INVOICE

PROVISIONAL DRAFT

SELLER / EXPORTER

Proforma Invoice No.	
Date	
Validity Date	
Reference / PO No.	

CONSIGNEE / BUYER (BILL TO)

DELIVERY ADDRESS (SHIP TO)

SR. NO.	DESCRIPTION OF GOODS / SERVICES	HSN/SAC	QTY	UNIT PRICE	AMOUNT

PROVISIONAL
/ DRAFT

PAYMENT TERMS & CONDITIONS

Sub Total	
Tax / VAT	
Shipping / Freight	
Total (Estimated)	

BANK DETAILS (FOR WIRE TRANSFER)

AUTHORIZED SIGNATORY

Signature & Stamp