Pro Forma Invoice

GimBooks

<Your Company Address>

<Your Contact Details>

PAGE

DATE

DATE OF EXPIRY

ESTIMATE NO.

CUSTOMER ID

BILL TO

<Contact Name>

<Client Company Name>

<Address>

<Phone>

<Email>

SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

SHIPMENT INFORMATION

P.O. #		Mode of Transportation	
P.O. Date		Transportation Terms	
Letter of Credit #		Number of Packages	
Currency		Est. Gross Weight	
Payment Terms		Est. Net Weight	
Est. Ship Date		Carrier	

ITEM PART #	DESCRIPTION	QTY	UNIT PRICE	SALES TAX	TOTAL
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SPECIAL NOTES, TERMS OF SALE

SUBTOTAL	0.00
SUBTOTAL LESS DISCOUNT	0.00
SUBJECT TO SALES TAX	0.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
INSURANCE	0.00
<OTHER>	0.00
<OTHER>	0.00
Quote Total	₹ -

I declare that the above information is true and correct to the best of my knowledge.

Signature

Date