|  |
| --- |
| GimBooks |
| <Your Company Address> |
| <Your Contact Details> |

|  |
| --- |
| **Pro Forma Invoice** |
| **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 INFO** | **RMATION** |  |
| 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 |
|  |  |  |  |  | 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