


PROFORMA INVOICE



KUMAR GAUTAM SHARMA

COMPANY NAME	NYAKABINGO TRINITY	PROFORMA NO	421
<a href="tel:782528000">TEL:782528000</a>		DATE	11.12.2025
ITEMS	QTY	U.PRICE	T.PRICE
Visitor PU chair 71V 1,Upholstery--PU,back, PU seat. 7mm 2,Arm-- chrome armrest with PU pad. 3,Mechanism-- Chrome leg visitor 	15	295,000	4,425,000
TOTAL AMOUNT			4,425,000
TRANSPORT & VAT			INCLUDED
GRAND TOTAL			4,425,000

MAGASIN KAJAL ACCOUNT :20029084001 / I&M BANK

MAGASIN KAJAL

Gautam Sharma



Company Seal/Stamp

SIGNATURE