


PROFORMA INVOICE



KUMAR GAUTAM SHARMA

COMPANY NAME	NYAKABINGO TRINITY	PROFORMA NO	224
TEL : 0782467052		DATE	27.04.2026
ITEMS	QTY	U.PRICE	T.PRICE
WORKSTATION 4 WAY 	1	1,300,000	1,300,000
TOTAL AMOUNT			1,300,000
VAT			INCLUDED
GRAND TOTAL			1,300,000

MAGASIN KAJAL ACCOUNT :20029084001 / I&M BANK

MAGASIN KAJAL

Gautam Sharma



Company Seal/Stamp

 SIGNATURE