

**PROFORMA INVOICE**



**KUMAR GAUTAM SHARMA**

<b>COMPANY NAME</b>	<b>RUTONGO MINES</b>	<b>PROFORMA NO</b>	<b>225</b>
<a href="tel:0788247037">TEL : 0788247037</a>		<b>DATE</b>	<b>14.05.2026</b>
<b>ITEMS</b>	<b>QTY</b>	<b>U.PRICE</b>	<b>T.PRICE</b>
<b>2 WAYS WORK STATION</b>	<b>2</b>	<b>800,000</b>	<b>1,600,000</b>
<b>MEDIUM FABRIC CHAIR</b>	<b>6</b>	<b>140,000</b>	<b>840,000</b>
<b>TOTAL AMOUNT</b>			<b>2,440,000</b>
<b>VAT</b>			<b>INCLUDED</b>
<b>GRAND TOTAL</b>			<b>2,440,000</b>

MAGASIN KAJAL ACCOUNT :20029084001 / I&M BANK

MAGASIN KAJAL

Gautam Sharma



Company Seal/Stamp

SIGNATURE