Veltronix Telecom

TELECOM SOLUTIONS

GSTIN: HKJSHDK438793287DFKJD
PAN: ERUPR9661B

PROFORMA INVOICE

PI No. **PI-2026-0036**

Date: **02 Nov 2026**

BILL TO

ANISHA TELECOM

ADDRESS: PLOT NO 11 GALI NO 03 LAL BAGH JAFFARPUR KALAN NEW DELHI 110073
GSTIN: JDHASKJ89749374983742KSDFGDFK
ATTN: ANISHA KUMARI
EMAIL: JHFKJFHDKJH@GMAIL.COM
PHONE: 9650336721

SHIP TO

ANISHA TELECOM

ADDRESS: PLOT NO 11 GALI NO 03 LAL BAGH JAFFARPUR KALAN NEW DELHI 110073
GSTIN: JDHASKJ89749374983742KSDFGDFK
ATTN: ANISHA KUMARI
EMAIL: JHFKJFHDKJH@GMAIL.COM
PHONE: 9650336721

VALID UNTIL	PO / REFERENCE	PAYMENT TERMS
—	—	**100% advance unless agreed otherwise**

SR. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT	RATE	GST	AMOUNT
1	Product / service	—	1	Nos	₹0.00	18%	₹0.00
2	Product / service	—	1	Nos	₹0.00	18%	₹0.00
3	Product / service	—	1	Nos	₹0.00	18%	₹0.00
4	Product / service	—	1	Nos	₹0.00	18%	₹0.00
5	Product / service	—	1	Nos	₹0.00	18%	₹0.00
6	Product / service	—	1	Nos	₹0.00	18%	₹0.00

NOTES & TERMS

Please refer to the agreed delivery and commercial terms.

BANK / PAYMENT DETAILS

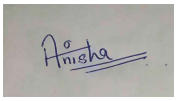
Bank: AXIS BANK OF INDIA
Account name: VELTRONIX TELECOM
Account no.: 798574HKHKHKT9084
IFSC/SWIFT: FKJDHDKJFHDSKHFD
Branch: NAJAFGARH NEW DELHI

SCAN TO PAY VIA UPI
PRIYANSHU@SBI
PRIYANSHU
₹2,950.00

Subtotal	**₹0.00**
Freight / charges	**₹2,500.00**
CGST	**₹225.00**
SGST	**₹225.00**
TOTAL (INR)	**₹2,950.00/-**

Amount in Words: Rupees Two Thousand Nine Hundred Fifty Only

For Veltronix Telecom



Authorized Signatory

ANISHA KUMARI
8797897979

This is a computer-generated proforma invoice. · Proforma invoice, not a tax invoice.