

# Proforma Tax Invoice

**Date:** [Date]

**Proforma Invoice No.:** [Invoice Number]

## Exporter Details:

**Company Name:** [Exporter Company Name]

**Address:** [Exporter Address]

**Phone:** [Exporter Phone]

**Email:** [Exporter Email]

**Tax Identification Number (TIN):** [Exporter TIN]

## Buyer Details:

**Company Name:** [Buyer Company Name]

**Address:** [Buyer Address]

**Phone:** [Buyer Phone]

**Email:** [Buyer Email]

**Tax Identification Number (TIN):** [Buyer TIN]

## Shipment Details:

**Port of Loading:** [Port of Loading]

**Port of Discharge:** [Port of Discharge]

**Country of Origin:** [Country]

**Country of Destination:** [Country]

**Estimated Shipping Date:** [Date]

**Terms of Delivery (Incoterms):** [e.g., FOB, CIF, etc.]

## Description of Goods:

Item No.	Description	HS Code	Quantity	Unit	Unit Price (Currency)	Total Value (Currency)
1	[Product Name & Specs]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Total]
<b>Total Amount:</b>						<b>[Grand Total]</b>

## Tax Details:

**Tax Rate (%):** [Tax Rate %]

**Tax Amount:** [Tax Amount]

**Total Invoice Amount (incl. Tax):** [Total Amount]

## Additional Information:

**Payment Terms:** [Payment Terms, e.g., 30 days]

**Delivery Time:** [Delivery Time]

**Remarks:** [Any additional notes or terms]

This Proforma Tax Invoice is issued as a preliminary document for export purposes and is not a demand for payment. Subject to the final invoice and actual shipment.

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

