



PROFORMA INVOICE									
<b>Details Of Receiver (Billed To)</b>  SOULCRAFT  BANGALORE   <b>GSTIN No:</b>  <b>State Code: 29</b>  <b>Place Of Supply: karnataka</b>			<b>Details Of Consignee (Shipped To)</b>     <b>GSTIN No:</b>  <b>State Code:</b>  <b>Place Of Supply:</b>				<b>ORIGINAL FOR RECEIPT</b>  <b>PI No:</b>  <b>Date: 09-Sep-2019</b>  <b>PO No:</b>  <b>Date: 09-Sep-2019</b>  <b>Whether Reverse Charge is</b> <b>Applicable: Yes/No (No)</b>		
<b>Contact Person:</b>			<b>Ph No.</b>						
<b>PRODUCT DESCRIPTIONS</b>	<b>UOM SIZE (INCH)</b>	<b>HSN CODE</b>	<b>AREA (SQ.INCH)</b>	<b>QTY (PCS)</b>	<b>TOTAL AREA</b>	<b>UNIT PRICE (INR)</b>	<b>TOTAL AMOUNT (INR)</b>	<b>Discount (%)</b>	<b>TOTAL NET AMOUNT (INR)</b>
HAND KNOTTED LORI SHAH 905 RUST REC	55x79	5701	30.1736	1	30.1736	900.00	27,156.24	10%	24440.62
		Total:	30.1736	1	30.1736		27,156.24		24440.62

	<b>Installation Charges:</b>	<b>150.87</b>
	<b>Underlay Charges:</b>	<b>301.74</b>
<b>Bank Details:</b>	<b>Packing &amp; Farwording Charges</b>	<b>100.00</b>
<b>Beneficiary Name: QAALEEN</b>	<b>Total (INR) :-</b>	<b>24993.22</b>
<b>A/C No: 52105105577</b>	<b>SGST(%) 2.50</b>	<b>624.83</b>
<b>Bank Name: STANDARD CHARTERED BANK</b>	<b>CGST(%) 2.50</b>	<b>624.83</b>
<b>Branch: B-68, GREATER KAILASH PART-1, NEW DELHI - 110048</b>	<b>IGST (%) 0.00</b>	<b>0.00</b>
<b>IFSC Code: SCBL0036033</b>	<b>Grand Total (INR) :-</b>	<b>26,242.88</b>
	<b>Advance Received :-</b>	<b>100.00</b>
	<b>Balance Payable :-</b>	<b>26,142.88</b>
<b>Company GSTIN No: 07AAAFQ4674Q1ZL</b>	<b>Pan No:</b>	

**TERMS & CONDITIONS:**

**PRICES:**

- 1.Above prices are Ex-Showroom.
- 2.Above mentioned prices are valid for 30 days from the date of quotation.
- 3.Prices are subject to change if design, size and specifications are revised during product development.

**DEVELOPMENT PROCESS:**

- 4.Artwork development - Minimum 7 days from the date of confirmation on sizes.
- 5.Strikes off development - Minimum 15 days from the date on confirmation on artwork.
- 6.Revision of Artwork and Strikes off will be same as above.

**DELIVERY SCHEDULE:**

- 7.Production lead time shall be minimum 45-60 days from the date of approval on sizes, artwork, strikes off, floodings along with PO & advance whichever date is later.
- 8.Transportation time will be additional from above mentioned time line.

**PAYMENTS TERMS:**

- 9.50% Advance along with PO. . Balance before dispatch from factory against proforma invoice.
10. Goods can be inspected at our factory / showroom before dispatch.
11. Freight will be additional as per actuals and at client end.
12. Payment should be made in favour of "QAALEEN"
13. Purchase under should be made in favour of "QAALEEN", PLOT#4, OPP METRO PILLAR #117. GHITORNI MG ROAD NEW DELHI- 110030 INDIA.
14. BANK DETAILS: A/C Name: QAALEEN. A/C No. 52105105577, Bank : Standard Chartered Bank, B-68 Greater Kailash Part-1 New Delhi- 110048, IFSC Code:SCBL0036033
15. Warehouse charges @ 2% of order value will be charged for storing material more than 30 days from the date of production completion.

**OTHER POINTS:**

16. All new carpets are liable to shed loose fibers, which will decrease with proper use and maintenance
17. All the above product is handmade, there can be slight variation (+-3%) in shade & Shape.

We hope you will find the above as per requirement and would oblige us with your valuable order.

Best Regards

Mr. Prateek Jaiswal  
Director  
M:91-9899946777  
E:prateek@qaaleen.co.in

**CORPORATE OFFICE:** PLOT NO 4, OPP. METRO PILLAR NO. 117, GHITORNI, MG ROAD, NEW DELHI-110030

**FACTORY:** JAISWAL VELVET INDUSTRIES PVT LTD,MAIN ROAD MARYAD PATTI, BHADOHI-221401,UTTARPRADESH,INDIA

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