

PROFORMA INVOICE

QAALEEN

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

Tel:-9540988999 **Fax:-****SHIP TO :****MS AARTI SOMANI**

MUMBAI

Tel:- Fax:-

Delivery Date		Due Date		Term Of Pament		Mode Of Shipment				Price	
17-May-2018		17-May-2018		-		-				-	
Port Of Loading				Port Of Discharge		Buyer Order No.				Date	
DELHI				0		1				17-May-2018 00:00:00	
Buyer Code	Item	Quality	Design	Colour	Shape	Size In Ft	Order Qty	Area In Sq. {UnitNa	PriceINR	Total Amount {CurrencyName }	
	HAND KNOTTED				REC	8.00x10.00	1	80.00	2100.00	168000.00	
Total:-						1.00	80.00	168000.00			

Amounts In Words :-INR ONELAKHS SIXTY-EIGHT THOUSAND ONLY**PLEASE CONFIRM PROFORMA INVOICE****INR PAYMENT INSTRUCTION:-****PAY TO:-****BENEFICIARY BANK**

BANK ADDRESS / ACCOUNT NO.

Bankers : STANDARD CHARTERED BANK

B-68, GREATER KAILASH PART-1, NEW DELHI - 110048

NEW DELHI,DELHI,INDIA

A/C No. 52105105577

TEL :011 69000130

FAX :

TLX :

SWIFT BIC: -

SPECIAL INSTRUCTIONS :-

For :QAALEEN

DIRECTOR