

Proforma Invoice

TO:
Unique Power Solutions

Sr.no-38/2/14,3rd floor-success plaza,near pari company chowk,Narhe-411041

Pune - 411041, Maharashtra, India

Email: uniquepowers07@gmail.com

Mobile: +91-9970506018

GST: 27BEZPJ2020K1Z7

Proforma Invoice No: OMPL-00054-01-22

Proforma Invoice Date: 22-Jan-2022

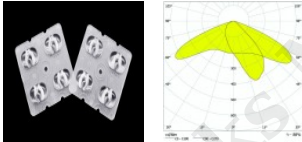
Valid Uuntil: 29-Jan-2022

Enquiry Ref. ID: OMPL - 45

Subject: Requirement for OK72-5050-2x2-145x45° (Enquiry Dated: 22-Jan-2022)

Dear Sir/Ma'am,

We are indeed thankful for patronizing us and showing interest in our technically viable products. We studied your requirements carefully. Based on our understanding, please find enclosed the proposal for your kind perusal. We are confident in delivering effective products as per your requirement.

Sl.	Product Details	Unit Price (INR)	Qty	GST (in %)	Amount (INR)
1	NON-IP 2X2 LENS 5050 LED 145X45° BATWING HSN Code: 940540 Product Code: OK72-5050-2x2-145x45 Batwing lens for Pitch - 49.65x49.65x8.6mm Product Image 	15 Per 1 Pieces	20 Pieces	18%	300.00
2	Freight Charges	50	-	18%	50.00

Details (INR)	
Total Gross Amount	350.00
IGST	63.00
Net Amount (Round Off)	413.00
Four Hundred And Thirteen Only (INR)	

TERMS & CONDITIONS

Payment Terms: 100% Advance

Delivery : One Week

Freight: Extra

BANK DETAILS

COMPANY BANK DETAILS

Bank Name : IDBI BANK SURAJPUR

A/c No. : 0347102000005142

IFS Code : IBKL0000347

Branch Name : Surajpur , Greater Noida

We sincerely thank you for your comprehension. We appreciate your support and value your trust bestowed upon us. We expect healthy & long term relationship hereafter. We shall be grateful for your prompt response. Should you require any assistance , feel free to connect.

Thanks & Regards

ALIYA KHAN

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Optiks Mechatronics Private Limited