 **DRN ELECTRICAL CORPORATION PRO FORMA INVOICE**

Shiv Ambika Mitra Mandal, Sandesh Nagar **Date**

|  |
| --- |
| 21/03/2021  21/0/2021 |
| DRN/2021/09 |
|  |

Bailbazar Kurla West, Mumbai-400072 **Expiration Date**

Phone: 07977805007/ 08169006500 **Invoice #**

GST NO. 27BFFPS1240P1Z2 **Customer ID**

Email : - [arshadask01@gmail.com](mailto:arshadask01@gmail.com)

# CUSTOMER SHIP TO SHIPPING DETAILS

A1 Darbar (Rafiq Bhai) Kurla West

A1 Darbar (Rafiq Bhai) Kurla West

Freight Type Est Ship Date

Est Gross Weight Est Cubic Weight Total Packages

**PART NUMBER**

**UNIT OF**

**MEASURE DESCRIPTION**

**QTY**

**UNIT PRICE**

**TOTAL AMOUNT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| All Work Included | NO | Cabin shifting  Main switch motor starter  MCB  Wire material  Camera with internet, hotel wiring and fittings  Staff room wiring with fan fitting  Ac room wiring (switch plate fitting)  Opening Adjust fan ducting | (All 1) | 5,000  1,000  1,000  2,000  18,000  5,000  4,000  1,500 | | 5,000  1,000  1,000  2,000  18,000  5,000  4,000  1,500 |
|  |  |  |  |  | | - |
|  |  |  |  |  | | - |
|  |  |  |  |  | | - |
|  |  |  |  |  | | - |
|  |  |  |  |  | | - |
|  |  |  |  |  | | - |
|  | | | | Subtotal |  | 37,000 |
| **TERMS OF SALE AND OTHER COMMENTS** | | | | CGST | 0% |
| - |
| 100% PAYMENT | | | | SGST | 0% | - |
|  | | | | TOTAL GST |  | - |
|  | | | | Freight |  | - |
|  | | | | Insurance |  | NA |

# TOTAL INR 37,000

Currency **INR**

# ADDITIONAL DETAILS

Country of Origin INDIA

I certify the above to be true and correct to the best of my knowledge.

Naeem Sayyed

23/13/2021

Owner Date

**DRN ELETRICAL Corp.**