

RK Technology Services

Proforma Invoice No: RK2002014

Invoice YR: 2014

Date: 20-June-2014

Vendor Name :	M/S Hyprecision Hydraulik 34 Sanjay Building No 6, Mittal Indl. Estate, Andheri Kurla Rd, Andheri East, Mumbai, Maharashtra 400059, India.	KAO:	Shashikant Kambli Manager (Projects)
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INVOICE

Ref. PO: HH/PO/02041 1 4-1 51 O.A-1

PO Date: 27/5/2014

Sl No.	WORK DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE
1.	Vibration testing of running equipments for deck hydraulic SNM class Ship at different loads at Factory	Nos	1.00	275,000.00	275,000.00

Payment Terms: The payment is to be given within 30 days of completion of the work order vide RTGS in the name of **RK Technology Services** to the following account.

Grand Total (incl. of taxes)	275,000.00
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Bank Name: State Bank of Hyderabad
IFSC Code: SBHY0020720
A/C No: 62344780384
Pan Number: APFPJ6661Q

For RK Technology Services



Authorised Signatory

Mailing Address:
RK. Technology Services
D. NO: 43-9-156
C/O: R S Mandir
Dondaparthi JN
Visakhapatnam-16