

Proforma Invoice

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2021-02-22 11:25:29

PSDN Technology Pvt Ltd

PSDN Technology Pvt Ltd

ADMIN No. 1/14, Raja Naicker Street,
Sivabootha, Vanagaram, Chennai - 600095.
GSTIN: 12313123
Email: admin@gmail.com

FROM	INVOICE TO	INVOICE DETAILS
PSDN Technology Pvt Ltd No. 1/14, Raja Naicker Street, Sivabootham, Vanagaram, Chennai - 600095. GSTIN: 12313123 Email: admin@gmail.com	LABHDHI PHARMA SURGICAL 47, EZRA STREET 2ND, FLOOR ROOM NO 204 KOLKATA-700001 GSTIN: 12313123 Email: LPS.SURGICAL96@GMAIL.COM	Invoice Date: 22-02-2021 Due Date: 22-02-2021

Sl.No	Description of Goods	Quantity	Rate	Offer	Amount
1.	PSDN 100	1	5,500.00	5,000.00	500.00
		1			500.00

Amount in Words: Five Hundred and Ninety

Sub Total	500.00
SGST (9%)	45.00
CGST (9%)	45.00
Total	590.00

Terms and Delivery:

Terms and Conditions:

1. Payment to be released in favor of "PSDN TECHNOLOGY PRIVATE LIMITED." by A/C Payee Cheque/Demand Draft/NEFT-RTGS.
2. Interest @ 18% charged if the invoices are not cleared within due dates as per payment terms mentioned in the invoice.
3. CSIL shall have every lien on the goods until invoices will remain outstanding fully/Partly.
4. All disputes shall be subjected to Chennai, Tamil Nadu Jurisdiction only.
5. Any claim regarding material rejection should be intimated to us within 5 days from the date of invoice otherwise no claims shall be entertained later.
6. Our liability shall be limited to the cost of bare Products and cost of Product production on boards supplied by " PSDN TECHNOLOGY PRIVATE LIMITED " only.
7. We take utmost care in selecting a mode of transport, but in case of any damage or loss of material or delay in transit, we will not be able to accept any claims.
8. All Terms & Conditions mentioned in the Quotation & Proforma invoice are applicable.

For PSDN Technology Pvt Ltd

Authorized Signatory