

## **ELECTRICALS AND ELECTRONICS**

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## **PROFORMA INVOICE**

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Indusuno Online Pvt Ltd

Building No 453 Shop No 24First Floor Srivastava Market,

Hauz Qazi New Delhi 07AADCI9220N1ZA PI No. GEE/20-21/10/136

Dated.: October 5, 2021

 Quoted
 By
 NISHA
 8527060696

 Contact No:
 9599225398
 011-23876018

Gst no: 07AHAPJ3928M1Z6

Dear Sir/Mam,

To,

We thank for your mentioned enquiry and pleased to send proforma invoice as detailed below, subject to the terms and condition mentioned under:

Your Enquiry No.: N/A S.No. Description				Dated:	October 5, 2021			
S.No.		Qty	Unit	Rate	Amount	GST Rate	GST	Amount
1	bus baar box 300 amp	1	per pcs	4765	4760	18%	856.80	5616.80
	make :- INDOGOLD / STANCLEC							
	Roundoff (+/-)							
	Total							5616.80

**Terms & Conditions:** 

Prices : Prices quoted by us are Ex-works Delhi & Firm Prices.

GST : Extra at actual. Freight : Extra at actual.

Within 7 days - after receipt of technically & commercially clear

Delivery : Purchase order, approved documents, manufacturing clearance

and advance.

Packing : Standard – as per specs.

Qty. Variation : +/- 10% of the order quantity for each size.

**Transportation** : By Road Transport

Payment : As per norms with you (50% within 2 days from the date of Purchase Order

and 50% on Proforma Invoice).

Offer Validity : October 15, 2021

Part Order & Part Qty : Part order is not acceptable by us.

Our Bank Detail : GOYAL ELECTRICALS NAD ELECTRONICS IndusInd Bank

A/C No-201000017818

**IndusInd Bank** 

Rtgs/NEFT -INDB0000372

For:- GOYAL ELECTRICALS AND ELECTRONICS