

GSTIN : 09AADPT3526H1ZK

Sales Quotation/ProForma Invoice

## JVM Industries

KO - 001, Sector - 63A, NOIDA, NH 24, Delhi NCR, INDIA 201307

Redefining Excellence in Sales, Services, AMCs & Customer Support

Tel. : +91 78382 05638 Fax : +91 120 431 7374 email : jvmkjkh@gmail.com

Godrej Interio (Auth. Distributor), Safes, Lockers, Forbes, Kent R.O & Havells

**Party Details :**

IndusUno Online Pvt. Ltd.,

453, Hauz Quazi,

Delhi 110006

M:8448100801

E:kedar.n@indusuno.com

Party E-Mail ID : kedar.n@indusuno.com

Party Mobile No : 8448100801

GSTIN / UIN :

Enq. Ref. : Corporate

Dear Sir / Ma'am, Kindly verify the quantities, values & all calculations as mentioned below:

Quotation No. : JQ2112031445

Dated : 03-12-2021

Delivery in : 2-3 Weeks

Delivery at : G. Floor, Hauz Quazi

Validity : 10 Days

Contact : Kedarnath Ji

Mobile :

Email ID :

Payment : 100% With P. Order

Enq. Ref Date : 23-11-2021

S.N	Description of Goods	HSN/SAC Code	LN Code	Qty. Unit	Price	Amount ( ` )
1.	4 Door Book Case P Grey (New Without Top) Prince Grey	94031010		4 PCS	25,733.32	1,02,933.28

Add : Delivery Charges	Extra - As per Actuals	0.00
Add : Assembly Charges	Free - By Vendor	0.00
Add : Haulage & Placement	Extra - If Required	0.00
Add : IGST	@ 18.00 %	18,527.99
Less : Rounded Off (-)		0.27

Grand Total 4 PCS 1,21,461.00

Rupees One Lakh Twenty One Thousand Four Hundred Sixty One Only

### Declaration

Certified that all above particulars are correct & true till the time of preparation of this document,

Please write to mail@jvmindia.in for any support/feedback. Subject to NOIDA, Uttar Pradesh's legal jurisdiction

IMP- FORCE MAJEURE CLAUSE / LOCK DOWN CONDITIONS APPLICABLE AT ALL AREAS OF PLANT/TRANSIT/LOGISTICS/VENDOR ETC.

Request to go through Terms & Conditions of this document. Please call us for any information or clarification, if required. Thanks

Bank Details : Punjab National Bank, Mohan Nagar (Ghaziabad), UP 201007

CC A/c No 0341008700014413, IFS Code PUNB0034100

Terms & Conditions:

No Cancellation/Alteration once order placed with Principal.

Freight/Haulage/Placement extra as per Site/Actuals. Vendor

not responsible for any delay from Principal's end or due to

any other reason beyond Principal's or Vendor's control.

Demurrage for goods-If not accepted within 7 days of notice.

Payment/Balance to be immediately cleared on demand. E&O.E

Receiver's Signature :

For JVM Industries

Authorised Signatory / System generated