

For the attention of
 MR ADITYA SINGH
 INDUSUNO ONLINE PRIVATE
 LIMITED
 BUILDING NO.453,SHOP NO. 24
 F1RST FLOOR,SRIVASTAVA MARKET
 HAUZ QAZI,NEW DELHI 110006

PRO FORMA INVOICE

Our Reference: 21314780
Your Reference: 2131-4780/00
Date: 29 SEP 2021

Dear MR ADITYA SINGH,

We thank you for your valued enquiry referred to above and have pleasure in submitting our Pro Forma Invoice, offered strictly under our Terms of Business, as printed in our current catalogue or website.

Item	Quantity	Order Code	Price Each	Total Price	Delivery
1	5	1289965	1059.627	5298.14	28/09/2021
		5030992: 5030992 BATTERY, RECHARGEABLE, NIMH, AA			
		RoHS Compliance Status: NA			
2	0	3289111	1476.800	0.00	
		5035052: 5035052 RECHARGEABLE BATTERY, 1.2V, 2.1AH			
		RoHS Compliance Status: NA			

Sub Total	<u>5298.14</u>
GST	<u>953.66</u>
Total	<u>6251.80 INR</u>

The above prices will be held firm for a period of 30 days. Orders placed and delivered after this time however, will be charged at prices ruling at date of despatch.

Should you require further assistance, please contact us at 1800 3000 3888.

Yours Sincerely,
 for Element14 India Pvt Ltd

Sachin Bhambri (IN)

Customer Service Department

E&OE