

**PROFORMA INVOICE****Havells India Ltd**

Noida

Ref. No: - 52/18.08.21

Dear Sir,

With reference to our discussion regarding your requirement of grinding wheels and order confirmed, we pleased to give proforma invoice for same its detail as under :-

Sr. No	Size (mm)	Quantity	Price / Pc	Total Rs
1	150x20x31.75mm – Brown Al. Oxide (As per drawing)	10 Pieces	185	1850
			Total Amount	1850
			GST 18 %	333
			Grand Total Amount	Rs 2183

Amount in words: - Two thousand one hundred eighty three only.

Note:-

Material will be dispatched within 30 days from our factory at Ahmedabad

Price are incl. of courier charges.

Our bank account detail as under:-

Company Name	Sterling Abrasives Limited
PAN	AACCS1266P
Name of our Bank	Kotak Mahindra Bank
Branch Address	Block B, Tajendra Complex Odhav Road, Ahmedabad, Gujarat, India
Bank IFSC Code	KKBK0002563
Our Account No :-	4612859391
MICR Code	380485019
Type of Account	Current Account

Please arrange to deposit the payment and confirm payment transaction details.

In case of any clarification please feel free to call or email undersigned.

Thanks & Regards,

Ankit Jain

Senior Engineer – Marketing and Technical

Sterling Abrasives Ltd

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II

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