



Wir machen Ihre IT verfügbar.

.....T... Partner

KHANA • Westerwaldstr. 2, 65936 Frankfurt am Main

ORBITRON

Vardhman Dimond Plaza Comm. Center,
Motia Khan, Paharganj, New Delhi -110055 INDIA

Proforma Invoice: 2023-0167

Ref:- KITS/ ORB/01/2023

Frankfurt am Main
Date 07.06.2023

Dear Sir/Madam,

With reference to your mail and accepting our previous quote we are requesting you to transfer the funds 100% as advance against our Proforma Invoice.

| S.No. | Product | UoM | Packing | Qty | Unit Price /Euro | Total Euro |
|-------|--------------------------|------|----------------------------|-----|------------------|------------|
| 1 | CAF 33 SILICONE | ml | 1 Pack=0.310Kgs | 21 | 23.15€ | 486.15€ |
| 2 | SHELL. GADUSRAIL S3 EUFR | gram | 1 Pack=50Kgs | 1 | 650.1€ | 650.1€ |
| 3 | HAKU. 1025-700 | ml | 1 Pack=200Ltr. | 1 | 900.8€ | 900.8€ |
| 4 | AA LOCTITE 307 | ml | 1 Pack=50ml | 36 | 80.80€ | 2908.80€ |
| 5 | KF. GAZRONT | ml | 1 pack=500 ml | 36 | 12.80€ | 460.80€ |
| | | | Total Euro | | | 5406.65€ |
| | | | Packing & Forwarding Extra | | | |

GST: 07AAHF02970L1ZV

Bank Details:- Indusind Bank Limited,

Account No.:- 2588 2629 0844. IFSC CODE :- INDB0000748.

M1,Shop No.1, Bishanpura Sec. 58, NOIDA 201301 (U.P.)

KHANA IT Support
Inh.: K. Suresh Kumar
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