

PROFORMA INVOICE

Art Work

WZ 283/7 VISHNU GARDEN NEW DELHI 110018
+91 8826520422 / +91 9250946279
manpreet@artworkinc.in, / artworkincorp@gmail.com
GSTIN : 24AOKPP5144C1Z4

Preforma Order No : 14 (Test Project Furnish 1)
Preforma Order Date : 26-09-2024
Quotation Ref No : Quotation 1
Payment Terms : dsadsa
Contact Person : ArtWork
Contact No : 8826520422,9250946279

Bill To Address:-

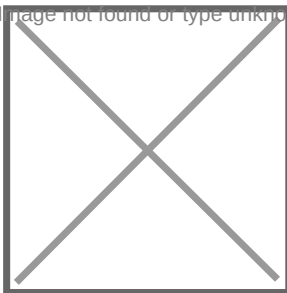
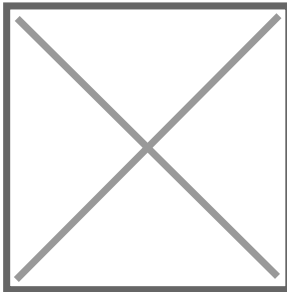
Mihir Patel

Incometax,Ashramroad,110018
GSTIN: 07BHKPS5307L1ZV

Ship To Address:-

Incometax, Gujarat [GU], Ahmedabad, 380009

Contact Person : Mihir Patel
Contact No : 9998328483

Sr. No.	Description	Image	Qty	Cost	Amount [INR]
1	A		5	100.00	500.00
2	B		3	1512.50	4537.50

Total	5037.50
Discount (10.00 %)	503.75
Amount	4533.75
Cartage	500.00
Amount	5033.75
CGST (6 %)	302.02
SGST (6 %)	302.02

Amount In Words:

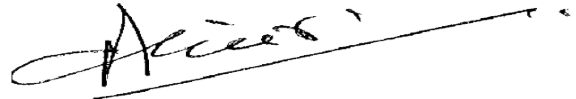
Five thousand six hundred thirty-seven point eight only

Net Amount Rs.5637.80

Bank Details

Account Holder: ART WORK
Account Number: 0932560001322
Bank Name: HDFC BANK
Bank Code: HDFC0000933

For Art Work



Authorized Signatory

Standard Commercial Purchase/Work Order TERM AND CONDITIONS:

1. Price : Prices Offered By ART WORK Are Ex- Factory, New Delhi Any Freight, Insurances, Octroi, Entry Tax Will Be Extra As Applicable.

2. Payment Terms : 50% Advance Along With Purchase Order Including GST / 50% Against Performa Invoice Before Dispatch Including All Taxes & Freight. Demand Draft / At Par Cheque For The Payment Should Be In The Name Of ART WORK, Payable At New Delhi. Interest @ 2% Per Month Will Be Applicable In Case The Payment Is Delayed Beyond The Agreed Dates/Conditions For Payment, For Reasons Beyond The Scope Of Supplier.

3. Delivery : Minimum 2 Weeks For Any Order From The Date Of Confirmation Of Order And On Receipt Of Advance / Purchase Order /Switch Sockets Samples /Shop Drawings Approval /Finishes Confirmation Whichever Is Later. Delivery Address, Site Person Name & Contact No., Cst/Tin, Payment Terms Should Be On Purchase Order. . Our Responsibility Ceases As Goods Leave Our Premises But Will Remain Our Property Till The Final Payment Made.

4. Unloading & Shifting of Materials : Loading Will Be In Our Scope. Unloading At Site Will Be In Our Scope WithIn DELHI & NCR Only. If the Site is out of DELHI & NCR Unloading Will Be Done By The Purchaser. Once The Material Delivered At The Site Of The Party Will Be Sole Responsibility Of The Party And Any Damage Due To Improper Storage/ Mishandling/ Delay In Installation Will Be Sole Responsibility Of the Purchaser.

5. Measurement : Measuring Unit Will Be Millimeter (Mm) & 1Ft Will Be Considered As 300Mm & 1 Inch Will Be Considered As 25Mm. Minimum Measurement Will Be Of (1/2 Feet I.e. 6" Inch /150Mm). Standard Size Of The Product Will Be In (1/2 Feet I.e. 6 Inch /150Mm) Factor Only , Any Product Size Goes Beyond 1/2 Feet (I.e. 6 Inch /150Mm) Will Be Charged In The Next Unit.

Prelaminated Boards - Prices Offered By ART WORK Are Based On The Prelaminated Particle Board Of Standard Colors Make Of Action Tesa / Greenlam /Merino . Any Non-Standard Shade Or Postlam Shades Will Be Charged Extra On Actuals

6. Fabric : Fabric to be Chosen From ART WORK Standard Range of Rs. 150/MTR.

7. Warranty : 12 Months From The Date Of Delivery, Against Manufacturing Defect Only.

8. Dispute All Disputes Will Be Subject To New Delhi Jurisdiction.

9. Validity 15 Days From The Date Of Our Offer.