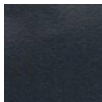
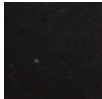


PREFORM INVOICE

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 : 3 (Testing Sunday) Preforma Order Date : 12-05-2024 Quotation Ref No : 2 Payment Terms : Test Contact Person ArtWork Contact No 8826520422,9250946279				
Bill To Address:- Airblack Technology Pvt Ltd 3rd Floor, 3-012 And 3-014,Emaar Palm spring Plaza Gold Course Road, Sector54,122011 GSTIN: GSTIN-06AASCA0939R1zx		Ship To Address:- 3rd Floor, 3-012 And 3-014, Emaar Palm spring Plaza Gold Course Road, Sector54, Gurgaon, Haryana, 122011 Contact Person : A B Contact No : 2147483647				
Sr. No.	DESCRIPTION	Color	Image	Qty	Price	Total [INR]
1	Supply Of STRIGHT LEG 450MM ANTHRACITE GREY TEXTURE (HGRT-007) STLE 40X40X725MM STRIGHT LEG WITH HARDWARE			10	1510.00	15100.00
2	Supply Of BEAM 600 TO 700 BROKEN WHITE S/M (HWHs-006) POWDER COATED			22	482.00	10604.00
3	Supply Of CABLE RISER 550x125x75 BCB MATT (HBrS-004) POWDER COATED			5	1200.00	6000.00
				Total		31704.00
				Discount (10 %)		3170.00
				Amount		28534.00
				Cartage & Installation		2000.00
				Amount		30534.00
				IGST (12 %)		3664.00
Amount In Words: Thirty-four thousand one hundred ninety-eight only		Net Amount		Rs.34198.00		
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 Prelamiated 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.