

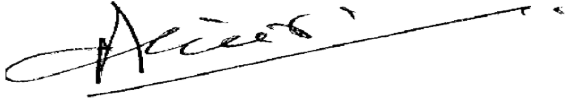
PREFORM INVOICE

Art Work WZ 283/7 VISHNU GARDEN NEW DELHI 110018 +91 8826520422 / +91 9250946279 manpreet@artworkinc.in, / artworkincorp@gmail.com GSTIN : 05AAACH6188F1ZM		Preforma Order No : 29 (eeweedsyuyuy) Preforma Order Date : 02-07-2024 Quotation Ref No : 1 Payment Terms : ssdd Contact Person Contact No 8826520422,9250946279	
Bill To Address:- Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018 GSTIN: 07BHKPS5307L1ZV		Ship To Address:- Airblack Technology Pvt Ltd 3rd Floor,3-012 And 3-014122011110018, Delhi [DL], West Delhi, 110018 GSTIN: 07BHKPS5307L1ZV Contact Person : Mihir Air Back Contact No : 2147483647	

SR. No.	DESCRIPTION	COLOR	IMAGE	QTY	PRICE	TOTAL [INR]
1	SUPPLY OF BEAM 600 TO 700 ANTHRACITE GREY TEXTURE (HGrT-007) POWDER COATED		 	10	482.00	4820.00
Total						4820.00
Discount (10 %)						482.00
Amount						4338.00
Cartage						500.00
Amount						4838.00
CGST (6 %)						290.00
SGST (6 %)						290.00
Amount In Words:		Five thousand four hundred nineteen only			Net Amount Rs.5419.00	

Bank Details

Account Holder: test tetst
Account Number: 87844885445
Bank Name: Bank of Idea
Bank Code: DFV1234

For

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.