VART

Infracon Pvt Ltd
229, Neha Ind. Est., Off Duttapada Road,
Opp. Oberoi Sky, Borivali (E), Mumbai - 400066
Contact No :- 022-40233596 / 28700110

Proforma Invoice for AHU unit Lko

To,	**Simolina Kitchen Pvt. Ltd.**	**Date**		**05/02/2024**	
	Add:-				
	Kindly Attn.:- Mr. Irfaan				
Sr. No.	**Description**	**Unit**	**QTY**	**Rate**	**Amount**
1	**Carrier CHW AHU 4RD model-40LW006**	NOS	2.00	98,500.00	197,000.00
	2000 CFM(5.0) TR				
				Basic Total	**197,000.00**
				Add GST @ 28%	55,160.00
				Grand Total	**252,160.00**

Work Completion Time Period
Material Delivery 21 days from the Date of PO with advance

Payment Term:
100% Advance with work order

No Retention

For VART Infracon Pvt. Ltd.

Authorised Signatory