SUBJECT TO MUMBAI JURISDICTION

NOVA WEATHERWORKS ACR (I) P.LTD.

AIRCONDITIONING ENGINEERS

339, Udyog Mandir, Block No.11/12, Bhagoji Keer Marg, Mahim, Mumbai

Telephone No. 6629 7000 Fax No. 6629 7001

Proforma Invoice No.	NW/PI/VJ/064/2425	PROFORMA INVOICE	Date 4-Jun-24
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Billing Name DELUXE CATERES PVT.LTD.

COPPER CHIMNEY (SEEWOOD)

ADD: RASHID MANSION, GROUND FLOOR, DR.A.B.ROAD, NEAR VIJAY SALES PRABHADEVI, MUMBAI - 400025

ADD: RAILWAY STATION, 2ND. FLOOR, GRANT CENTRAL MALL,

CONT.MR. VIJAY - 9967763119

SEEWOODS -WEST. -

Installation address

Email id: saurav.pillai@copperchimney.in / maintenance@copperchimney.in

REPAIR	OUOTATION	FOR 1NO.	AHU.	CAPACITY :	- 17TR

Sr. No.	Particulars	Qty	UoM	Basic	BASIC TOTAL	Disc. 5%	Basic	GST %	Tax Amt	Total Amount
3	AHU AIR FILTER CHARGES	4	NOS	3,850.00	15,400.00	770.00	14,630.00	18.00	2,633.40	17,263.00
2	AHU RETURNED DUCT SUPPLY , FABRICATION & INSTALLATION CHARGES	1	NOS	12,500.00	12,500.00	625.00	11,875.00	18.00	2,137.50	14,013.00
	AHU RETURNED DUCT CANVAS CONNECTION									
3	SUPPLY, FABRICATION & INSTALLATION CHARGES	1	NOS	8,500.00	8,500.00	425.00	8,075.00	18.00	1,453.50	9,529.00
						BASIC =	34,580.00	GST =	6,224.40	
									TOTAL =	40,805.00
	RUPEES IN WORDS: FORTY THOUSAND EIGHT HUNDRED AND FIVE ONLY ONLY.									
	Please Note:-									
	1) No warranty of any spare parts after delivered the spare. 2) Validity of Quotation:- 15 days from the date of quotation 3) Payment Terms: 100% Advance along with Work Order									

Validity 30 Days

GST NO. 27AACCN1982B1ZO

PF NO. MH/48278, PAN NO. AACCN1982B

ESI CODE NO. EC-31000164230000602 CIN NO. U52334MH2005PTC157475

NEFT DETAILS:-

STATE BANK OF INDIA

CURRENT ACCOUNT NO. 40865443906

IFS CODE:- SBIN0003837

- Billing shall be done based on Actual Measurements

- In case of any change in the scope of job, the same shall be informed