

PROFORMA INVOICE ACE/340

Date March 27, 2024 Valid Until April 10, 2024

ACE ONE TECH

- 505 Vishal Tower District Centre Jankapuri Delhi, Delhi (DL - 07), PIN Code 110058, India
- @ aceonetech1@gmail.com
- www.aceonetech.in
- i Bank Details:

NAME: ACE ONE TECH A/C NO: 418405000400 IFSC-ICIC0004184

Bank ICICI

GSTIN: 07GGSPS6683F1ZG

Bill to:

Karims

- **una**
 - UNA, Himachal Pradesh (HP 02), India
- 1 Place of Supply: HP (02)

Ship to:

AMOUNT DUE

₹ 5,468

Karims

una

UNA, Himachal Pradesh (HP - 02), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	PVC STRIP CURTAIN (1050WX2100H) With fitting accessories = 33.1sqft 3mm thickness		33.10	140.00	834.12 18.00%	5,468.12
	Shipping & Packaging	@0%		0.00	0.00	0.00
	TOTAL		33.10	4634.00	834.12	5468.12

Total: ₹ Five Thousand Four Hundred Sixty Eight Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX

4,634.00

834.12

ROUNDED OFF

(-) 0.12

TOTAL AMOUNT

₹ 5,468



Note:

Payment Terms:

100% Advance against PO

FREIGHT EXTRA

Delivery Time within 5-7 working days

Warranty as per company standard



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