

# Original for Recipient PROFORMA INVOICE ACE/735

Date June 20, 2024 Valid Until July 04, 2024

### ACE ONE TECH

EDGE, SECTOR-47,

Code 122018, India

www.aceonetech.inBank Details:

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

GSTIN: 06GGSPS6683F1ZI

8595670162

Bank ICICI

**UNIT NO. 427 TOWER B SPAZE** 

Gurgaon, Haryana (HR - 06), PIN

@ serviceaceonetech1@gmail.com

#### Bill to:

Travel Foods And Services New Delhi\*, Delhi (DL - 07), India i Place of Supply: DL (07)

### Ship to:

Travel Foods And Services New Delhi\*, Delhi (DL - 07), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	<b>Air Curtain 3ft</b> 900mm		2.00	10,500.00	<b>3,780.00</b> 18.00%	24,780.00



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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
2	sensor		2.00	2,000.00	<b>720.00</b> 18.00%	4,720.00
	Shipping & Packaging	@18%		1000.00	180.00	1180.00
		@18%	4.00	25000.00	4500.00	29500.00
	TOTAL		4.00	26000.00	4680.00	30680.00
	ः ₹ Thirty Thousand Six Hundred Eigh IORIZED SIGNATORY	TOTAL BEFORE TAX TOTAL TAX AMOUNT		26,000.00 4,680.00		
		TOTAL AMOUNT		₹ 30,680.00		

₹ 30,680.00 **AMOUNT DUE** ₹ 30,680.00



Note: Payment Terms: 100% Advance against PO FREIGHT EXTRA Delivery Time within 5-7 working days Warranty as per company standard