

PROFORMA INVOICE

ITW India Pvt Ltd.
501-502, Vipul Trade Centre ,
Sector-48, Sohna Road
Gurgaon-122018,
Haryana , India



Project Name : Travel Food Services

PI Date: 27-02-2024

Customer: Mr. Abdul Rehman

PI No.: ITW-IN-AT033-05-TFS

Address: Travel Food Services

Prepared By: Abhishek Kumar Tiwari

Email ID: abhishek.tiwari@itwfeg.in

Mobile: +91-92055 49719

Phone: 0124 4245428/29/30

Item No.	Description	Make	Model	Qty	Unit Price (INR)	TOTAL Price (INR)	GST
1	HOOD TYPE DISH WASHER	Hobart	ECO-H604-31B	30	₹ 2,80,000	₹ 84,00,000	₹ 23,52,000
2	GLASS WASHER	Hobart	ECO-G404-10B	30	₹ 1,33,600	₹ 40,08,000	₹ 11,22,240
Total						₹ 1,24,08,000	₹ 34,74,240

TOTAL with GST/GURGAON

₹ 1,58,82,240

Terms and Conditions

* Prices: Ex-works/Gurgaon

* MOQ: The above prices are valid for minimum order quantity of 30 units of each models to be invoiced latest by 31st July'24.

* Lead Time: if in stock 7-10 days or else estimated 15-16 weeks from the date of PO.

* Installation: Extra

* Freight : Extra.

* Warranty: 24 Months.

* Payment: 100% Advance

* Validity : 30 days from date of quotation.

Account No : 0039962152- Company Name: **ITW India Pvt Ltd.** IFSC Code: **CITI0000002** Bank : **CITI BANK NA**

Branch : **NEW DELHI** MICR-No: 110037002 / Branch Code: 000002 SWIFT Code : SWIFT Code Citi Bank NA