

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.	PI/MJ/17/2425	PROFORMA INVOICE	Date 30-May-24
Billing Name	M/s. Nahar Nector Field Club Ally Bay Restaurant, Chandivili Mumbai.	Installation address SAME AS BILLING	
Email id :			

Quotation for repair of 3 Door Table Bottel Cooler - Out of Store.

Sr. No.	Particulars	Qty	UoM	Basic	BASIC TOTAL	GST %	Tax Amt	Total Amount
1	Running Capacitor	1	NOS	750.00	750.00	18.00	135.00	885.00
2	Drier	1	NOS	750.00	750.00	18.00	135.00	885.00
3	Gas Charging	1	NOS	2,800.00	2,800.00	18.00	504.00	3,304.00
4	Pin Valve	1	NOS	350.00	350.00	18.00	63.00	413.00
5	Servicing	1	NOS	750.00	750.00	18.00	135.00	885.00
6	Relay	1	NOS	850.00	850.00	18.00	153.00	1,003.00
7	Overload	1	NOS	350.00	350.00	18.00	63.00	413.00
8	Starting Capacitor	1	NOS	750.00	750.00	18.00	135.00	885.00
9	Labour Charges	1	NOS	2,400.00	2,400.00	18.00	432.00	2,832.00
				Total	9,750.00		1,755.00	11,505.00

RUPEES IN WORDS : Eleven Thousand Five Hundred Five 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