

REPLACEMENT PERFORMA INVOICE

Order-
Version: 1.0

KLOVE TM	Triumphal Star Private Limited J-2, Green Park Main New Delhi - 110 016 Branch- 3700, Kalibari Road, Ambala Cantt, Haryana-133001 GST NO: 06AAFCT8687E1ZX Tel : 011 - 41636722, 46109351 E-mail: contact@klovestudio.com Web: www.klovestudio.com	GST NO: Haryana - 06AAFCT8687E1ZX PAN NO: AAFCT8687E Proforma Invoice: PI No.: Date: 02.05.2024 CRM: Ms. Zeenat Contact No.: 99538 83846 State: DELHI State Code: 07
	NAME: BLR LOUNGE SERVICES PRIVATE LIMITED Ph No. Email Id Kempegowda International Airport, KIAL Rd, ADDRESS: Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 STATE: KARNATAKA STATE CODE: 29 GSTIN/ UNIQUE ID: 29AAICB4881B1ZM	DELIVERY ADDRESS: NAME: BLR LOUNGE SERVICES PRIVATE LIMITED Contact No.: Rajendra Gaikwad- 9821672410 Kempegowda International Airport, KIAL Rd, ADDRESS: Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300 STATE: KARNATAKA STATE CODE: 29

S. No	Product Name & Specifications	HSN No.	Qty.	Rate per unit (INR)	Amount (INR)
1	Valkyrie glasses	9405	5	3000	15000
Total No. Of Products Order			5	TOTAL	15000

Amounts in words: Twenty Two Thousand Only					Discount	856
					Value after discount	14144
					Transportation charges	4,500
					Total Taxable Amount	18,644
					CGST @ 9%	-
					SGST @ 9%	-
					IGST @ 18%	3,356
					Grand Total	22,000

					Discount	856
					Value after discount	14144
					Transportation charges	4,500
					Total Taxable Amount	18,644
					CGST @ 9%	-
					SGST @ 9%	-
					IGST @ 18%	3,356
					Grand Total	22,000

					Discount	856
					Value after discount	14144
					Transportation charges	4,500
					Total Taxable Amount	18,644
					CGST @ 9%	-
					SGST @ 9%	-
					IGST @ 18%	3,356
					Grand Total	22,000

Terms & Conditions:

- Country of Origin - India
 - Date of delivery will be in 10-12 weeks from the date of receiving clients approval for the drawings.
 - All Govt. taxes, as applicable at the time of billing, to be paid by the client
 - Site scaffolding cost extra at client's end.
 - TDS is applicable on only supply of service only.
 - Any dispute is subject to delhi jurisdiction.
 - Free storage for goods to be provided for 45 days from the agreed delivery date in case of delay on part of client.
 - Monthly warehouse charges at the rate of 3% of the total bill amount to be paid by the client thereafter
- Payment Terms:**
- 100% advance towards order confirmation.
 - Maximum period of holding goods on chargeable basis will be 45 days after which the client has to clear all pending dues .
 - Goods will be held in storage thereafter and delivered as required by the client.
 - If full payment not made after expiry of maximum period of holding, the order will be deemed to have been cancelled by the client and any advance received forfeited.
 - Payment Options: T.T. (RTGS) or NEFT, Cheque payment/DD to be drawn in favour of "Triumphal Star Private Limited"
 - Incase of cancellation, the amount can be adjusted against another product of higher or same value within 2 weeks of order confirmation.
 - If the cancellation is done post 2 weeks the advance amount will be forfeited for that product & cannot be adjusted with any other order.

Bank Details for remitting funds:-

Account Name : Triumphal Star Private Limited
Account No. : 076233000000018
Bank Name : Indian Overseas Bank
Jeevan Deep Building, 10 Parliament Street
New Delhi-110001
INDIA

For Triumphal Star Private Limited

MICR CODE : 110020013
RTGS/NEFT IFS Code : IOBA0000762
SWIFT CODE : IOBAINBB762

Prepared By

Approved By

Account Check

Auth. Signatory