

Quotation / Pro forma invoice



		405		trial Estate, Off LBS No : +91 22 2500529 GSTIN	97/98/99	, E mai	il : jclu	mieres@gm			086	
Client's Name		GSTIN-27AMHPC8610P1ZQ								Date :	1.7.2024	
Delivery		Hydrabad								PO No / Date		
	ldress Billing											
	dress		1	-			1	T			1	
Sr	Code	Item No	Description	Area wise	Qty	Unit	Qty	Rate INR	Tax @	Gross Value INR	Tax Value INR	Nett Value INR
	1		SQ-595mm	Common area								
			Recessed									
		JCIF-2X2-CNSL		_			10	1550	100/	45500	0700	10000
1	L-01	Fixture :	Recessed	-		Pcs	10	1550	18%	15500	2790	18290
		Material :										
		Power :										
		LED :										
		Temp : Beam :										
		CRI :										
			Non Dimmable	-								
	L-02	(Contraction of the second se	Dia-95mm	Common area								
			Cutout-85mm									
			Height-95mm									
		JCIF-FLV-15		-			07	1050	100/	00750	(075	00005
2		Fixture :	Deep Spot			Pcs	27	1250	18%	33750	6075	39825
		Material :	Aluminium									
		Power :										
		LED :										
		Temp :										
		Beam :										
		Cri :	Non Dimmable	_								
		F	Packing & Forwardir	ng charges			1	8750	18%	8750	1575	10325

Please tally the product quantities mentioned in delivery chalan or Invoice.	Gross Value	Tax Value INR	Nett Value INR	
Validity of this quote is for 15 days only. (Confirm availability before placing order)	58000.00	10440.00	68440.00	
Payment 100% advance with purchase order.		Rd up/off		
Images shown in quote are for reference. (Actual product may very)		Grand Total	68440.00	
We are not responsible for any loss in transit.	Bank Detail			
No claim will be entertrained unless notified in writing within 3 days from the date of delivery.				
Interest @ 24% per annum will be charged for late payment.	Bank Name	: Union Bank	of India	
Delivery within 30/45 Working days from the date of PO and advance received in our account or as per	Branch	: Ghatkopar West		
availability of the stock.	Account no	: 582201010050740		
** Subject to mumbai jurisdiction **	IFSC Code	C Code : UBIN0558222		