

Quotation / Pro forma invoice



405 / 4 Hill View Industrial Estate, Off LBS Marg, Amrut Nagar, Ghatkopar (West), Mumbai 400086													
Tel No : +91 22 25005297/98/99 , E mail : jclumieres@gmail.com GSTIN-27AMHPC8610P1ZQ													
Olionita													
Name		Travel Food Services Pvt Ltd-R2442-IDLI.COM								Date : 17.12.2024			
Delivery		Noida								PO No / Date			
Address													
Billing Address													
<u> </u>									Тах	Gross Value	Tax Value	Nett Value	
Sr	Code	Item No	Description	Area wise	Qty	Unit	Qty	Rate INR	@	INR	INR	INR	
			Ż										
1		JCIF-SIGNAGE				Pcs	1	2950	18%	2950	531	3481	
		6 hrs Backup											
	6w LED												
		Lithium ion rechargeble battery 16 to 24 hrs Recharging period											
		Constant Voltage Charger											
			A Powder Coated										
		Но	ousing										
		Input ~ 23	30 V, 50 Hz										
	Packing & Forwarding charges						1	500	18%	500 Gross Value	90	590	
	Please tally the product quantities mentioned in delivery chalan or Invoice.										Tax Value INR	Nett Value INR	
	Validity of this quote is for 15 days only. (Confirm availability before placing order)										621.00	4071.00	
_	Payment 100% advance with purchase order.										Rd up/off		
	-	-	reference. (Actual pro	oduct may very)							Grand Total	4071.00	
		responsible for any ill be entertrained u	loss in transit.	g within 3 days fron	n the da	te of de	elivery.			Ba	nk De	tail	
Interest @ 24% per annum will be charged for late payment.										Bank Name	Bank Name : Union Bank of India		
		thin 30/45 Working		Branch : Ghatkopar West									
avai	lability	of the stock.		Account no : 582201010050740									
** Subject to mumbai jurisdiction **										IFSC Code : UBIN0558222			