

**PROFORMA INVOICE**  
QUOTATION

 <b>INDUSTRIAL EQUIPMENT COMPANY</b> A-139, BHAGAT SINGH COLONY BHIWADI, DISTRICT-ALWAR, RAJ.-301019 UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006 GSTIN/ UIN : 08ADGPA6350C1Z2 State Name : Rajasthan, Code : 08	Voucher No. <b>2005</b>	Dated <b>31-Aug-22</b>
	Buyer's Ref./Order No. <b>2005</b>	Mode/Terms of Payment <b>7DAYS</b>
Consignee (Ship to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/ UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatched through	Destination
Buyer (Bill to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, RIICO INDUSTRIAL AREA BHIWADI, ALWAR GSTIN/ UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery <b>AFTER PO</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>PLC-NEURON III -REPAIR</b>	85423100	18 %		<b>1.0 Nos.</b>	21,550.00	Nos.	8 %	<b>19,826.00</b>
	CGST AGAINST SERVICE								1,784.34
	SGST AGAINST SERVICE								1,784.34
	Round Off								0.32
	Total				<b>1.0 Nos.</b>				<b>23,395.00₹</b>

*Final Discount  
Rupesh Sami  
23/12/22*

**CHECK LIST**  
 DISCOUNT : *above price are final*  
 PRICE BASIS : *Ex-works*  
 Total *Extra*  
 Amount Chargeable (in words) *18% GST Extra*  
**Twenty Three Thousand Three Hundred Ninety Five Indian Rupees Only**  
 Company's PAN : **ADGPA6350C**  
 Declaration : *2 days*  
 NOTE: *7 days* KINDLY NOTE THAT WE ARE A SMALL ENTERPRISE UNDER MSMED ACT 2006 (UDYAM NUMBER RJ-02-0004793). PAYMENT AGAINST ALL OUR INVOICES SHOULD BE MADE WITHIN 45 DAYS FROM THE DATE OF ACCEPTANCE. NOTE: *Warranty after invoice date* THIS QUOTATION VALID FOR 30 DAYS)  
 AUTHORITY : *Rupesh Sami*  
 CHECKED BY : *Rupesh Sami*  
*23/12/22*

Company's Bank Details  
 A/c Holder's Name: **INDUSTRIAL EQUIPMENT COMPANY**  
 Bank Name : **HDFC BANK A/C(01688020000190)**  
 A/c No. : **01688020000190**  
 Branch & IFS Code: **RIICO IND. AREA BHIWADI & HDFC0005460**  
**for INDUSTRIAL EQUIPMENT COMPANY**  
 Authorised Signatory

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