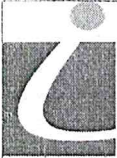


PROFORMA INVOICE

QUOTATION



INDUSTRIAL EQUIPMENT COMPANY
 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. 2642	Dated 19-Oct-22
Buyer's Ref./Order No. 2642	Mode/Terms of Payment 7 DAYS
Dispatched through	Other References
Destination	

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI, ALWAR
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Terms of Delivery
AFTER PO

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI, ALWAR
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

*Final Discount
 Reported Sauri
 9/11/22*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E8A-Separator Element 10SH(10350060)	84149019	18 %	10350060	2.0 Nos.	18,295.00	Nos.	8 %	33,662.80
	CGST AGAINST SALE								3,029.65
	SGST AGAINST SALE								3,029.65
	Less: Round Off								(-).10
	Total								39,722.00

CHECK LIST

DISCOUNT : *above price are final*

PRICE BASIS : *FOR BHIWADI Ex-Work*

P&F : *INC / EXTRA Extra*

GST/IGST : *18 x Gst Extra*

DELIVERY : *2 days*

PAYMENT **2.0 Nos.** *within 7 days* **39,722.00** ₹

Amount Chargeable (in words)
Thirty Nine Thousand Seven Hundred Twenty Two
 Indian Rupees Only

Company's PAN : **ADGPA6350C**

Declaration
 NOTE (1.) 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 (2.)- (THIS QUOTATION VALID FOR 30 DAYS)

GC/MC/TC
 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**
CHECKED BY: Rupa
9/11/22

Authorised Signatory