

# PROFORMA INVOICE



Date : 22-Nov-18  
Order No.: 25733

To.,  
Miss. Shiny Noronha  
Shiny House A-72, Kamgar Nagar, Kurla (E), Mumbai - 400 024 VAT Tin:- 27220729655V

With reference to the above, we are herewith quoting our lowest rates  
for the below mentioned product.

Product Group	Letterhead
Quantity	1
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	1200

Shipping	0
Tax	216
Total Cost	1416

## Terms & Conditions :

1. Payment : 100% Advance for Printing.
2. Shipping charges will be charged at actual as based on weight and destination.
3. We have considered standard printing for Qty.  
Changes in Qty may affect on price
4. Printing Delivery : We will dispatch the printed material within 7 working days from the receipt of final Printable PDF or Print Ready artwork.
5. Validity: This quote is valid for 20 days

Thanking you  
**Flexi Print Production Team**