

PROFORMA INVOICE



Date : 03-May-18
Order No.: 24137

To.,
Mr. KIRAN HEMBROM
HEMBRO INFOTECH PVT. LTD. , SREENAGAR LANE 4, MILANCHAKRA, TV TOWER, AGARTALA

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

Product Group	
Quantity	250
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	10000

Shipping	940
Tax	500
Total Cost	11440

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