

# PROFORMA INVOICE



Date : 05-Feb-19  
Order No.: 26202

To.,  
Miss. Rachna Aurora  
Shrihans Electricals Pvt Ltd "02" Towers, A Wing, 605- 606-607 "02" Building Near Minerva Estate Opp Asha Nagar

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

Product Group	Letterhead
Quantity	1000
Job Size	0
Paper	100 GSM berga
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	2823

Shipping	450
Tax	509
Total Cost	3782

## 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**