

PROFORMA INVOICE



Date : 29-Sep-20
Order No.: 30519

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	1500
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	4976

Shipping	580
Tax	896
Total Cost	6452

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