

# PROFORMA INVOICE



Date : 27-Aug-19  
Order No.: 27751

To.,  
Mr. Kanti M P .  
5 Laxmi Complex, Heeraganj, Katani

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

| Product Group | Bill Book |
|---------------|-----------|
| Quantity      | 120       |
| Job Size      | 0         |
| Paper         | 0         |
| Coating       | 0         |
| Coating Sides | Front     |
| Coating Type  | 0         |
| Final Cost    | 10368     |

|            |       |
|------------|-------|
| Shipping   | 980   |
| Tax        | 1867  |
| Total Cost | 13215 |

## 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**