PROFORMA INVOICE

Date: 17-Oct-20 Order No.: 30661



To.,

Mr. Mashood Ahmed Khan .

Old SBI Colony, Opp. Mount Carmel Convent High School, Mul Road, Chandrapur GSTIN/UIN: 27BJZPM5919B2ZP

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

Product Group	Coloured Bill Book
Quantity	5
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	1328

Product Group	Bill Book
Quantity	5
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	1905

Product Group	Bill Book
Quantity	5
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0

PROFORMA INVOICE



Product Group	Coloured Bill Book
Final Cost	875

Product Group	Bill Book
Quantity	5
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	1905
Shipping	640
Tax	1084
Total Cost	7737

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