

PROFORMA INVOICE



Date : 30-Dec-20
Order No.: 31044

To.,
Mr. Rahul -
OPPOSITE M P S SCHOOL VAISHALI NAGAR AJMER 305001 MOBILE NUMBER- 9414281229,9509663395

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

Product Group	Bill Book
Quantity	10
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	840

Shipping	180
Tax	152
Total Cost	1172

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