



PROFORMA INVOICE

20240310

Kiran Patil

#A202 Ds Max Swastik Paduka Mandira Rd, Jayanagar housing society layout, Subramanyapura, Thurahalli, Bengaluru, Karnataka 560061
Phone: 919513107576
info@apna.shop

Date: Mar 23, 2024

Due Date: Mar 29, 2024

PO Number: 20240310

Bill To:

PS Engineering

Gat #14, Agar Shahu Ind. Estate, Shirol, Jaysingpur, Kolhapur ,Maharashtra 416 101, INDIA.
Phone : 02322 222142,221942
Mobile : + 91 86050 14822
Email : marketing@psejsp.com

Balance Due: ₹57,000.00

Item	Quantity	Rate	Amount
Logo Design(Jugai Iron and Steel Pvt.Ltd, Jugai Precision Technology Pvt.Ltd)	2	₹5,000.00	₹10,000.00
Home Page Web design (Jugai Iron and Steel Pvt.Ltd, Jugai Precision Technology Pvt.Ltd)	2	₹5,000.00	₹10,000.00
Web Pages up to 4000 words (Jugai Iron and Steel Pvt.Ltd, Jugai Precision Technology Pvt.Ltd)	35	₹1,000.00	₹35,000.00
Enquiry Form Management (Jugai Iron and Steel Pvt.Ltd, Jugai Precision Technology Pvt.Ltd).	1	₹2,000.00	₹2,000.00

Subtotal: ₹57,000.00

Tax (0%): ₹0.00

Total: ₹57,000.00

Notes:

Estimated Delivery Date 30th March 2024

Payment Details

Bank account details

Firm name : THE Vital Path,

Owner Name/ proprietor. Kiran patil

Account Name: KIRAN PATIL

Account number: 38021851898

IFSC code: SBIN0007966

BRANCH :Navanagar Hubli.

Terms:

1. All rates quoted are valid for 15 days.
2. 25% payment should be done in advance.
3. The remaining amount should be paid at the time of delivery.