

**Invoice****Date:** August 22, 2024**Invoice No :** I34**GST No :** 27AOJPP7311Q1Z9**PAN No :** AOJPP7311Q**Dispatch Details****Technician Name :****AKP SUBLIMATIONS**

16/108, Ground Floor, Near FCI Godown Rajendra Nagar ,
Borivali
Mumbai - 400066 , INDIA
MAHARASHTRA -

Email: akpsublimations@gmail.com**Contact No. :** 9970243088**To,****Company:** Arshad Khot**Name:** Arshad Khot**GST No :** 27AADFZ0191Q1ZJ**Contact No. :** 8291429850**Billing To,**

411, 4th Floor, Tesla Raheja, Near Mercedes

Service Center, Plot No. Gen - 2/1/C Part Of Trains,

Thane, Creek Industrial Area Shirvane, Juhini

Nagar, Navi Mumbai - 400706

MAHARASHTRA

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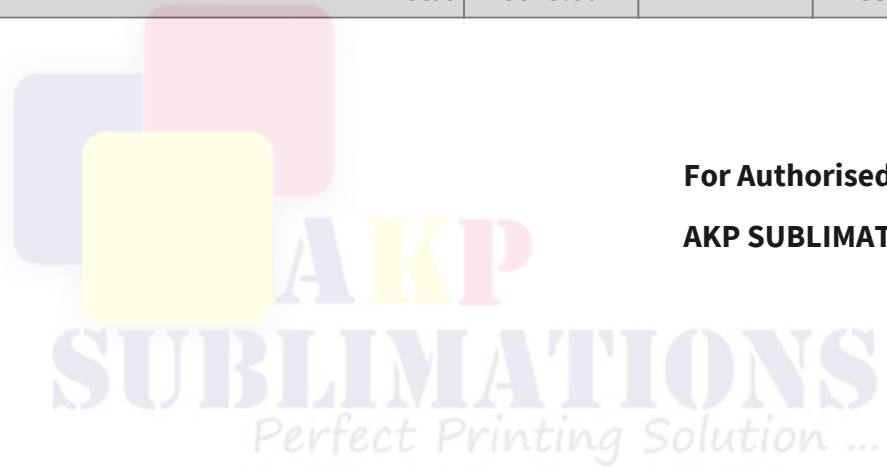
MAHARASHTRA

Sub: invoice

Sr. No.	Model No	Name	Specification	HSN Code	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1	083	3 Tone Orange Mug 6 oz					65	85.00	5525.00	85.00	85.00	5525.00
Amount											5525.00	

	SGST Amount (6 %)	331.50
	CGST Amount (6 %)	331.50
	Discount	0.00
	Round Off	0.00
	Total	6188.00
Amount In Words: Six Thousand One Hundred and Eighty Eight Rupees		

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5525.00	6 %	331.50	6 %	331.50	663.00
Total	5525.00		331.50		331.50	663.00



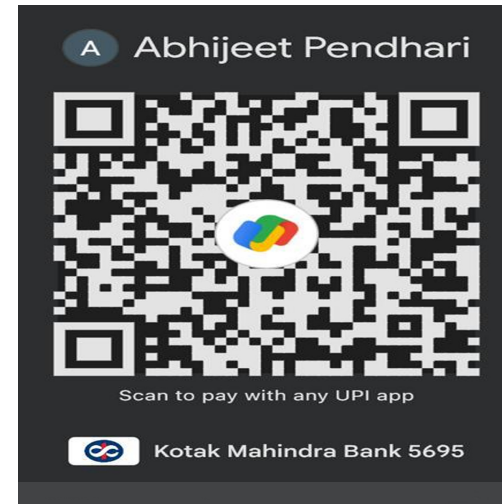
**For Authorised Signatory,
AKP SUBLIMATIONS**

Payment Options :

Option 1 : Bank Transfer

ACCOUNT NAME : AKP Sublimations
ACCOUNT NO : 9848265695
BANK NAME : Kotak Mahindra Bank
IFSC CODE : KKBK0002109
BRANCH : Nalasopara Station Rd

Option 2 : UPI Transfer



Terms & Conditions

Above all prices are inclusive of GST. Proposal Estimate Validity Remains for 30 Days.

We request you to check the BODY COLOR & LIGHT TEMPERATURE in the proposal,. Once ordered cannot be replaced.

Please noted once the order is placed it cannot be altered or cancelled as most of the luminaries we deal into are tailor made and in accordance to site specification/need.

Do not cover the lights with any newspaper or paper, it will damage the light.

WARRANTY: Warranty differs from 6 months to 5 years, which depend on brand, specifications and luminaries' type. Warranty details are specified in the Quote along with product.

Warranty will be against any manufacturing defects, warranty will be void incase of mishandlings, voltage fluctuations, earthing issue and damage due to water.

PAYMENT: a) 50% advance payment to be made for Project Initiation, Cut-Out Samples, Required site Audit, Installation techniques and for technical drawings if needed.

b) 50% at the time of delivery. GST details to be added.

c) Installation and demo charges will be imposed separately.

SITE SERVICE: On site supervision will be provided for 90 days. In other case, client will have to send the fixture to our repairing Centre.

DELIVERY PERIOD: Material delivery are subject to be form 4 days- 30 days from date of confirmed purchase with advance payment. Above prices are restricted to the scope of supply only. Any changes in scope (i.e. installation / installation support/ installation accessories) will attract additional charges and this will effect the proposal given. Delivery charges will be billed along with the actual invoice.

For outstation projects lodging/ Boarding & transportations shall be taken care by the client.

PROFILE LIGHT: We request client to have proper mounting for installation of customized luminaries, also have a serviceable mounting for future maintenance.

INSTALLATION REQUEST: We have observed over the period of time that painting agencies stick light fixtures along with the material they use (i.e. putty, color and polish)

kindly request them to keep the fixtures independent for future servicing and maintenance.

THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!