

Amchem Services

Email:

Invoice

Date: June 23, 2022

Invoice No : AM203

GST No :

Dispatch Details

Dispatch Through: Kolkata

Destination: salt lake

Technician Name :

To,

Company: CSCI

Name: Ms. Nupoor Mehta

GST No :

Contact No. : 96626 70226

Billing To,

706

bopal

office

Ahmedabad-390021 , India

Gujarat - 24

Shipping To,

706

bopal

office

Ahmedabad-390021 , India

Gujarat - 24

Sub: MOSQUITO TREATMENT

Sr. No.	Model No	Name	Specification	HSN Code	Serial No	Warranty	Unit	Qty	LP/MRP	Rate	Unit Rate (GST)	Total
1		MOSQUITO TREATMENT					SERVICES	1	10000.0	9000.00	9000.00	9000.00
											Amount	9000.00
											IGST Amount (18 %)	1620.00
											Discount	0.00
											Packaging Charges	100.00
											Round Off	0.00
											Total	10720.00
Tax Amount In Words: One Thousand Seven Hundred and Twenty Rupees												

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9000.00	18 %	1620.00	1620.00
	100.00	18 %	18.00	18.00
Total	9100.00		1638.00	1638.00

Payment Details

ACCOUNT NAME :
ACCOUNT NO :
BANK NAME :
IFSC CODE :
BRANCH :

**For Authorised Signatory,
Amchem Services**

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.

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