

SS Food Solution

Email:

Invoice

Date: October 18, 2022

Invoice No : inv01

GST No :

Dispatch Details

Technician Name : Shruti Naik

Contact No. : 9823235689

To,

Company: ABC Company

Name: Mr. Rahul Vaidya

GST No :

Contact No. : 8796379178

Billing To,

Ahmedabad

Ahmedabad , India

Gujarat - 24

Shipping To,

Ahmedabad

Ahmedabad , India

Gujarat - 24

Sub: quotation

Sr. No.	Model No	Name	Warranty	Unit	Qty	LP/MRP	Amount	Rate	Unit Rate (GST)	Total
1	H23	Top	12	Nos	2	500.00	1300.00	650.00	650.00	1300.00
Amount										1300.00
Packaging Charges (18 %)										50.00
IGST Amount (18 %)										243.00
Discount										0.00
Round Off										0.00
Total										1593.00
Amount In Words: One Thousand Five Hundred and Ninety Three Rupees										

**For Authorised Signatory,
SS Food Solution**



Payment Options :

Option 1 : Bank Transfer

ACCOUNT NAME :

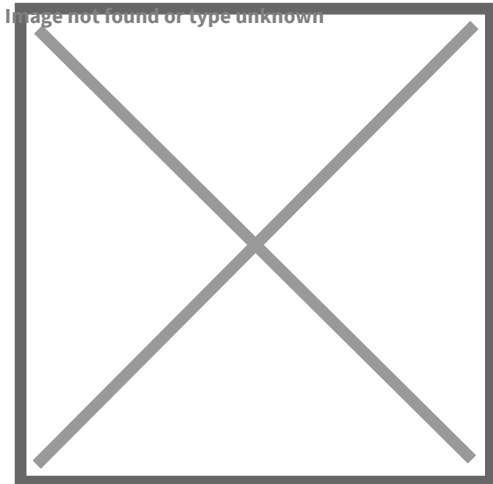
ACCOUNT NO :

BANK NAME :

IFSC CODE :

BRANCH :

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.

Powered by [Froala Editor](#)

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