



To
Company: SAPNA PACKAGING CO.
Name: Mr. Mukesh Sir
GST No :26AMYPC4755G1ZO

Sales Order
Date: March 01, 2022
Sales Order No: S15
GST No : 26AAZFP8038N1Z5

PACKAGING (INDIA) INDUSTRIES

Email:

Billing To,

OFFICE NO. 13 HARI OM COMPLEX,
NEAR POLICE STATION SILVASSA
396230, DADRA & NAGAR HAVELI &
DAMAN & DIU – 396230, INDIA.
SILVASSA-396230
Dadra & nagar haveli & Daman &
Diu,India

Shipping To,

OFFICE NO. 13 HARI OM COMPLEX,
NEAR POLICE STATION SILVASSA
396230, DADRA & NAGAR HAVELI &
DAMAN & DIU – 396230, INDIA.
SILVASSA-396230

Dadra & nagar haveli & Daman &
Diu,India

Dispatch Through: DADRA &
NAGAR HAVELI

Destination: SILVASSA

Sub: BOOK ORDER

Sr. No.	Name	Specification	Unit	Qty	LP/MRP	Rate	Unit Rate (GST)	Total
1	BOPP SELF ADHESIVE TAPE	72 MM X 65 MTR X 42 MIC - BRN	PCS.	480	0.00	47.48	47.48	22790.40
Amount								22790.40
IGST Amount (18 %)								4102.27
Round Off								0.33
Total								26893.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	22790.40	18 %	4102.27	4102.27
Total	22790.40		4102.27	4102.27

Payment Details

ACCOUNT NAME :

ACCOUNT NO :

BANK NAME :

IFSC CODE :

BRANCH :



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!

**For Authorised Signatory,
PACKAGING (INDIA) INDUSTRIES**