



Cartel Infratech Pvt. Ltd.

Leading To Discovery

GSTIN-09AAECC3149D2ZV

PERFORMA INVOICE

Reverse charges:- No

LOA No- Krisumi/Sales Lounge/24-25/External electrical/0003

Performa Invoice No. : 761

Date : 27.06.2024

Place of Supply : GURUGRAM

State Code : 06

Details of Receiver | Billed to:

Name : M/s Krisumi corporation pvt ltd

Address : Krisumi waterfall project, Sector 36A, Gurugram -122004

State : GURUGRAM

State Code : 06

Sr. No.	Name of Product / Service	UOM	Qty	Rate	%age rate(80%)	Total
A SUB HEAD I : Cables and terminations						
1.0 Cables Mains and submains						
1.1	3.5 Core 300 sq mm					
1.2	3.5 core 35 sq.mm	RM	733	1,550	1,240	9,08,920
1.3	3 X 6 sq. mm Cu Flexible Cable in required size of conduits burried in ground or clamp on wall	RM	250	300	240	60,000
		mtr.	70	300	240	16,800
2.0	Supply, testing, installation & commissioning of following cable end terminations of PVC sheathed XLPE insulated aluminium conductor armoured cables of 1100 volt grade including supplying and fixing of lugs, double compression glands with earthing facility at both ends of cables etc. complete as required. (Make:- Comet,Cosmos, Dowels)					
2.1	3.5 core 300 sq. mm	Nos	2	3,200	2,560	5,120
3.0	Supply, testing, installation & commissioning of following cable end terminations of PVC sheathed XLPE insulated aluminium conductor armoured cables of 1100 volt grade including supplying and fixing of lugs, single compression glands with earthing facility at both ends of cables etc. complete as required. (Make:- Comet,Cosmos, Dowels)					
3.1	3.5 core 35 sq.mm					
3.2	3 X 6 sq. mm Cu Flexible Cable in required size of conduits burried in ground or clamp on wall	Nos	2	300	240	480
		Nos	6	200	160	960
B SUB HEAD II : DISTRIBUTION PANEL						
1.1	MV PANEL CUM D.G. PANEL- (OUTDOOR TYPE)					
1.2	Sub Distribution Board for Meeting Rooms- (OUTDOOR TYPE)-	Nos	1	1,80,000	1,44,000	1,44,000
C SUB HEAD III : MISCELLANEOUS WORKS						
1.3	Supply, Installation, Testing & Commissioning of Supply, Installation, Testing & Commissioning of "ABC" stored pressure type Dry chemical powder (Mono-Ammonium Phosphate) fire extinguisher with fixing hangers, hose, brackets, screws to required size etc., complete as per IS:15683, 6.0 Kg. (Make:-Safex, K-fex, Newage)	Nos	2	2,000	1,600	3,200
D SUB-HEAD -I V EARTHING						
1	Supplying and installing earthing stations at locations as called for with 40 mm dia GI medium class 4.5 m long pipe with 40 x 20 mm reducer and CI funnel with 20 gauge GI wire mesh, masonry chamber with concrete base, HDPE manhole cover with frame (300 mm x 300 mm) and bitumen paint and packing the mixture of Charcoal and salt around plate electrode complete as	Nos	4	5,000	4,000	16,000
2	Supplying and laying of the following earthing clamped to wall/cable tray with suitable clamps saddles and fixing bolts/soldering /riveting in ground including the cost of digging and back filling as required and complete as required to comply with IS 3043:1987.					
a)	8 mm dia GI wire (For External Lighting Pole Earthing)	Nos	40	22	18	704
b)	25x 6mm GI Strip	Nos	40	185	148	5,920
Total Invoice Amount in Words:				TOTAL		11,82,104
Eleven lakh eighty two thousand one hundred four only						

Bank Details :

Name : HDFC bank

Branch : B-36, Sector-132 Noida-201301

Account no: 50200071359930

IFSC code : HDFC0004393

For Cartel infratech private limited



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