
	Proforma Invoice	
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Tresor Systems Pvt.Ltd
 E-44/2 Okhla Ind. Area
 Delhi - 110020
 GST-07AAECT7218E1ZF
raman.shrivastava@mvimaginestore.com
 Contact No: 8283820146/7986561718

Proforma Invoice No	19
Quote Date:	24/12/20
GST No	
Bill To:	Krisumi systems
Address :	Gurgaon

Account details for Online Transfer
 Tresor Systems Pvt Ltd
 BANK NAME- HDFC BANK LTD
 A/C No- 50200030614279
 BRANCH- Okhla Ind Area Ph-2 Delhi
 IFSC CODE- HDFC0000337

HSN /Part no.	Particulars	Qty	MRP /unit	Offer price Exclusive. of GST	GST@18%	Offer price Inxclusive. of GST	Total Amount	Availability
	10.9 inch iPad Air 4th gen 64gb wifi	4	54,900.00	45,338.98	8,161.02	53,500.00	2,14,000.00	

Make all cheques payable to Tresor Systems Private Limited
 Offer Price is Valid for 7 days from the date of quotation.

Payment Terms
 100% with PO

Thank you for your business!