
		Proforma Invoice						
Tresor Systems Pvt.Ltd E-44/2 Okhla Ind. Area Delhi - 110020 GST-07AAECT7218E1ZF raman.shrivastava@mvmaginestore.com Contact No: 8283820146/7986561718						Proforma Invoice No 17 Quote Date: 21/12/20 GST No Bill To: Krisumi Corporation Pvt. Ltd. Address : Gurgaon 9899566094		
		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	Offer
	Gift Voucher	4	1,00,000.00	82,203.39	14,796.61	97,000.00	3,88,000.00	
	Total	4	1,00,000.00	82,203.39	14,796.61	97,000.00	3,88,000.00	
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!								