
		Proforma Invoice						
Tresor Systems Pvt.Ltd E-44/2 Okhla Ind. Area Delhi - 110020 GST-07AAECT7218E1ZF raman.shrivastava@myimaginestore.com Contact No: 8283820146/7986561718						Proforma Invoice No: 25 Quote Date: 28/01/21 GST No: Bill To: Krisumi Corporation 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	<u>GST@18%</u>	Offer price Inxclusive. of GST	Total	Availability
MYFM2HN/A	iPad Air 10.9 inch 64gb space gray	9	54,900.00	44,915.25	8,084.75	53,000.00	4,77,000.00	Available
	Total	9	54,900.00	44,915.25	8,084.75	53,000.00	4,77,000.00	
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!								