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PROFORMA INVOICE

Unidor

A 28, Sec 69, Noida- 201307

+91 95823 23514

info@unidor.in

GSTIN : 05AAACH6188F1ZM

Preforma Order No : 3 (Project Name add update)

Preforma Order Date : 25-11-2025

Quotation Ref No : Quotation 7

Payment Terms : asd

Contact Person Unidor

Contact No 9582323514

Bill To Address:-

Mihir Patel

Incometax,Ashramroad,110018

GSTIN: 07BHKPS5307L1ZV

Ship To Address:-

Mihir Patel

Incometax,Ashramroad,110018, Delhi [DL], New Delhi, 110018

GSTIN: 07BHKPS5307L1ZV

Contact Person : Mihir Patel

Contact No : 9998328483

Sr. No.	Description	Amount [INR]
1	Finish Product update new Finish Product Descriptio update 1	275.00
2	Finish Product update new dsasad	55.00
3	assa sdvvvvvv	600.00
Total		330.00
Discount (10.00 %)		33.00
Amount		297.00
Cartage		200.00
Amount		497.00
CGST (6 %)		17.82
SGST (6 %)		17.82

Amount In Words: Five hundred thirty-two point six four only

Net Amount Rs.532.64

Bank Details

Account Holder: UNIDOR

Account Number: 1234567890

Bank Name: HDFC BANK

Bank Code: HDFC0000933

For Unidor



Authorized Signatory

Standard Commercial Purchase/Work Order TERM AND CONDITIONS:

1.Price : Prices Offered By Unidor Are Ex- Factory, New Delhi Any Freight, Insurances, Octroi, Entry Tax Will Be Extra As Applicable.

2. Payment Terms : 50% Advance Along With Purchase Order Including GST / 50% Against Performa Invoice Before Dispatch Including All Taxes & Freight. Demand Draft / At Par Cheque For The Payment Should Be In The Name Of Unidor, Payable At New Delhi. Interest @ 2% Per Month Will Be Applicable In Case The Payment Is Delayed Beyond The Agreed Dates/Conditions For Payment, For Reasons Beyond The Scope Of Supplier.

3. Delivery : Minimum 2 Weeks For Any Order From The Date Of Confirmation Of Order And On Receipt Of Advance / Purchase Order /Switch Sockets Samples /Shop Drawings Approval /Finishes Confirmation Whichever Is Later.Delivery Address, Site Person Name & Contact No., Cst/Tin, Payment Terms Should Be On Purchase Order. . Our Responsibility Ceases As Goods Leave Our Premises But Will Remain Our Property Till The Final Payment Made.

4. Unloading & Shifting of Materials : Loading Will Be In Our Scope.Unloading At Site Will Be In Our Scope WithIn DELHI & NCR Only. If the Site is out of DELHI & NCR Unloading Will Be Done By The Purchaser. Once The Material Delivered At The Site Of The Party Will Be Sole Responsibility Of The Party And Any Damage Due To Improper Storage/ Mishandling/ Delay In Installation Will Be Sole Responsibility Of the Purchaser.

5. Measurement : Measuring Unit Will Be Millimeter (Mm) & 1Ft Will Be Considered As 300Mm & 1 Inch Will Be Considered As 25Mm. Minimum Measurement Will Be Of (1/2 Feet I.e. 6" Inch /150Mm). Standard Size Of The Product Will Be In (1/2 Feet I.e.6 Inch /150Mm) Factor Only , Any Product Size Goes Beyond 1/2 Feet (I.e.6 Inch /150Mm) Will Be Charged In The Next Unit.

Prelaminated Boards - Prices Offered By Unidor Are Based On The Prelamiated Particle Board Of Standard Colors Make Of Action Tesa / Greenlam /Merino . Any Non-Standard Shade Or Postlam Shades Will Be Charged Extra On Actuals

6. Fabric : Fabric to be Chosen From Unidor Standard Range of Rs. 150/MTR.

7. Warranty : 12 Months From The Date Of Delivery, Against Manufacturing Defect Only.

8. Dispute All Disputes Will Be Subject To New Delhi Jurisdiction.

9. Validity 15 Days From The Date Of Our Offer.