

AKM HOTELS PRIVATE LIMITED

To,
M/s Incandescent Building Solutions Pvt.Ltd.
C-153/2,Okhla Industrial Area Phase-1,
New-Delhi-110020

Date: 19.09.2023

Sub:- Supply of Mosaic Tiles for Swimming Pool Makes as per your PI No.2022-23/0060 @6,89,682/-All Inclusive, for AKM Hotels Pvt. Ltd at Khasra No. 218/3/2,218/3/3,MG Road,New-Delhi-110030.

Dear Mr.Pratyush,

We are pleased to place you the order for Supply of Mosaic Tiles for Swimming Pool as Look Group M 3(100),Color Code(%):1328(80.00)+1340(20.00) for AKM Hotels Pvt. Ltd at Khasra No. 218/3/2,218/3/3,MG Road,New-Delhi-110030,as per attached BOQ and following terms & conditions:-

1. GST : As applicable
2. GST No. : 07AAECA9353P1Z3
3. Billing Address : AKM Hotel Pvt. Ltd.,
KhasraN.218/3/2,218/3/3 MG Road,
New Delhi- 110030.
4. Delivery Address : AKM Hotel Pvt. Ltd.
Khasra N.218/3/2,218/3/3 MG Road,
New Delhi- 110030.
5. Payment : 50% advance along with PO,40% before
dispatch & 10 after receiving of material in
good condition at site.
6. Security Deposit : Same Amount cheque shall be deposit to Akm
Hotels for security purpose & after delivery of
Material cheque will be return to Incandescent
Building Solutions Pvt.Ltd.
7. Delivery : 25 to 30 Days
8. Test Certificate : Shall be required along with the material.
6. Contact-Person : Mr. Navin Kumar Jha(9810216406)

Please acknowledge and return the duplicate copy as a token of your acceptance of the work order.

Thanking You,
M/s AKM Hotels PVT LTD.

Authorized Signatory
Encl.:- Annexure-1.

INCANDESCENT

QUOTATION/PI

INCANDESCENT BUILDING SOLUTIONS PVT.LTD.

C-153/2, OKHLA INDUSTRIAL AREA PHASE-1,
NEW DELHI-110020.INDIA

Contact No. 9910993080

Pratyush@incandescent.in

GSTIN: 07AAECI8176L1Z0

CID NO: U52605DL2018PTC331573

PAN NO. AAECI8176L

proforma Invoice No-2022-
23/0060

Date:-16-09-2023

BILL TO:-

AKM hotels Pvt. Ltd

219/1,4-2 Village Sultanpur,

New Delhi-30 India

GSTIN:-07AAECA9353P1Z3

SR.	Description	Unit	Quantity	Rate	Amount
1	Item : Blend Technique : Aligned size-cm : 5x5 cm DesignName/NO : Personalised Look Group(%) : M3(100) colour Code(%)1328(80.00)1340	sqm	306.62	1808.35	₹ 5,54,476.28
Grand total					₹ 5,54,476.28

Transportation charge ₹ 30,000.00

Total Taxable Amount ₹ 5,84,476.28

GST@18% ₹ 1,05,205.73

Total Amount payable ₹ 6,89,682.01

BANK DETAILS

CITY UNION BANK

A/C NO. : 51090 90101 42942

IFSC CODE: CIUB0000700

BRANCH: OKHLA PHASE-1, NEW DELHI.

Terms & Conditions:

INCANDESCENT
BUILDING
SOLUTIONS
PVT.LTD.

DIRECTOR.

PRATYUSH KUMAR

- 1 All disputes subject to Delhi Courts only.
- 2 Payment Terms : 100% advance in favour of INCANDESCENT BUILDING SOLUTIONS PVT.LTD.
- 3 Any complaints against quality, must be intimated in writing within 72
- 4 Unloading of material has to be done by client side.

50% Advance
40% before delivery
10% material on
site or goods
condition