

LABTRONICS					PROFORMA INVOICE			
PLOT NO 129, PHASE- II INDUSTRIAL AREA PANCHKULA - HARYANA Phone No. 0172-5048491/2594773 GST TIN 06ARHPS4842A1ZZX Email :- labtronicsindia.pkl@gmail.com.					Proforma Invoice No		Dated	
					LAB /001		25.01.2025	
					Delivery Note		Mode/Term of payment 100 % Advance	
					Supplier's Ref		Other Reference	
					Buyer's Order No		Dated 25.01.2025	
CONSINGEE					Despatch through		BLUEDART/.DTDC	
Sushma Lab Delhi- Dehradun Road, Karondi, Bhagwanpur, District Haridwar Mobile No: 9058913816 _____					Terms of Delivery 100 % ADVANCE WITH ORDER.			
					Contact Person			
					Mobile#		96752-06357	
GST TIN					email		Email Id: sushmalabuk@gmail.co	
		Description	Model No.	HSN CODE	Unit	Rate	Amount (In INR)	
		SCIENTIFIC GOODS						
1	*	DOUBLE BEAM UV VIS SPECTROPHOTOMETER	LT-2201	9027	3	209300	627900	
2	*	SINGLE BEAM UV VIS SPECTROPHOTOMETER	LT-291		3	108500	325500	
3	*	MICROPROCESSOR DISSOLYON TEST APPARATUS (8 BASKET)	LT-721		3	168000	504000	
4	*	MICROPROCESSOR DISINTEGRATION TEST APPARATUS	LT-731		3	40000	120000	
5	*	DIGITAL FRABILITY TEST APPARATUS - SINGLE DRUM	LT-71		3	15000	45000	
6	*	MICROPROCESSOR KARL FISHER TITRIMETER	LT-630		3	53200	159600	
7	*	ULTRASONIC CLEANER- 6 DIGIT	LT-350D		3	31500	94500	
8	*	DIGITAL TDS METER	LT-15		3	5200	15600	
8	*	TOUCH SCREEN PH METER	LT-5001		3	28000	84000	
9	*	DIGITAL AUTOMATIC POLOIMETER	LT-750		3	182000	546000	
10	*	DIGITAL TABLET HARDNESS TESTER	LT-780		3	62000	186000	
11	*	AUTOMATIC MELTING POINT APPARATUS	LT-109		3	26600	79800	
12	**	DIGITAL REFRIGRATED BENCHTOP CENTRIFUGE	LT-480		3	260000	780000	
13	*	MINI CENTRIFUGE	LT-46		3	10360	31080	
14	**	HIGH PRESSURE LIQUID CHROMOTOGRAPH (DOUBLE PUMP)	LT-3202		3	985000	2955000	
ALL PRODUCTS AS PER CATALOG SPECIFICATIONS							6553980	
* READY STOCK DISPATCH WITH 7-10 AFTER CONFIRMED PAYMENT.								
** 20-25 DAYS AFTER CONFIRMED PAYMENT.								
OFFERED PRICE ARE NET AND NON NEGOTIABLE							6553980	
Add : Packing/Freight Charges (EX. WORKS) EXTRA AS PER ACTUAL								
							6553980	
ADD : GST 18 %							1179716	
TOTAL GST							1179716	
NETT PAYABLE								7733696
Amount Chargable (IN Words)								
Remarks , if any 1 PAYMENT 100 % ADVANCE WITH ORDER. 2 DISPATCH WITH 20-25 DAYS AFTER RECEIPT OF THE PAYMENT. 3 WARRANTY 12 MONTHS. E.& O.E. 1 We are not responsible for any damage during transit. 2 Our responsibility ceases once the goods leave our Godown. 3 Interest @ 24% p.a. will be charged if bill is not paid on presentation. 4 All disputes are subject to Panchkula jurisdiction only. Declaration We declare that this Invoice shows the actual size price of the goods described and that all particulars are true and Correct			Account Details					
			LABTRONICS					
			Bank		IDBI BANK			
			A/C No.		Sector 11 Branch, Panchkula			
			IFSC CODE		01 420 180 35900 IBKL 00000 16			
THIS IS COMPUTER GENERATED PROFORMA INVOICE, HENCE NO SIGNATURES REQUIRED.								