

# Proforma Invoice

 <b>EASEPRINT SOLUTIONS</b> SECTOR 81 NEAR HOTEL GRAND 7 FLOOR GREATER FARIDABAD, HARYANA, INDIA	Invoice No. <b>EST/88</b>	Dated <b>01/03/2024</b>
	Supplier's Ref	Other Reference(s)
<b>Buyer</b> <b>B POSITIVE QATAR</b> vipul plaza FARIDABAD, HARYANA 919389915816		

S. No	Description of Goods and Services	Quantity	Rate	Per	Discount		Amount
					%	Rate	
1	<b>GIFT ITEMS</b> CAP 002	2	5.00	Nos.	0.00	5.00	10.00
<b>Gross Total</b>							10.00
<b>CGST 0.00 %</b>							0.00
<b>SGST 0.00 %</b>							0.00
<b>Net Total</b>							10.00

Amount Chargeable(In words)

**Ten Only**

**Declaration**

This is Only Quotation and can't be treated as Sales

E. & O E

**For SIBHU PRINTS**

Authorised Signatory