

Correspondence Address: Plot No. : 407, Sarkhej-Bavla Highway,

Changodar, Moraiya, Ahmedabad - 382 213

 $Email:ipma org. 1951 @\,gmail.com, Website:www.indianpumps.org.in$

PROFORMA INVOICE

To,		
Velotech Solution	Invoice No : 1047	
A 605, Kamal VillaKatraj Kondwa Road, Pune - 411 048.	Invoice Date : 08-05-2019	
	Payment Due On : NA	

Sr No	Item Description	Qty	Unit Rate(in Rs.)	AMOUNT(in Rs.)	
1	Membership renewal for FY 2019-20	1	7500	7500	
TOTAL AMOUNT IN RS				7500	
Rs.: Seven thousand Five hundred Only!					

Terms and conditions:

1) 100% advance payment against proforma invoice. Original bill and receipt will be sent by separate mail after receipt of payment.

- 2) Delivery : Within a week after receipt of payment.
- 3) Please do not deduct TDS. IT exemption certificate is attached for your record.
- 4) IPMA Account No: HDFC Bank: 03051450000205 RTGS/NEFT IFSC: HDFC0000305
- 5) Cheque should be in favor of "Indian Pump Manufacturers' Association" payable at Ahmedabad.
- 6) As annual income of IPMA is less than Rs 20 lakhs, GST is not applicable to it.
- 7) Subject to Ahmedabad Jurisdiction only.

INDIAN PUMP MANUFACTURERS' ASSOCIATION
Ormer
Authorised Signatory