



PROFORMA INVOICE / ORDER CONFIRMATION

igus (India) Pvt. Ltd No.1&2, S.Y. No.34 Mandur-Devanahalli Road Mandur, Bidarahalli Bengaluru - 560049 Karnataka, India						TEL/FAX 8069116900 EMAIL info-in@igus.net Website https://www.igus.in/ CIN U29130KA2000PTC036289 PAN AAACI7545P GSTIN 29AAACI7545P1ZV State Code 29 LUT Reg No AD2904240029038 IEC Code 0300057199						Sales Order Number : 100062383 Consignee : Ideaforge technologies pvt ltd Aurum Q Parc, Unit 702, Building No. Q2, Gen, 4/1 Ghansoli, Navi Mumbai--400710 Contact Person Avinash Bhagawat EMAIL avinash.bhagawat@ideaforgetech.com Phone No 8275714075 GSTIN 27AABCI6495B1ZK State Code 27 Date- 14/03/2025									
Customer Account No. 800020389 Vendor Code PO No & Date Web Order -W254020-099 Pay terms Advance Delivery Terms Paid by igus and added extra						Buyer : Ideaforge technologies pvt ltd Aurum Q Parc, Unit 702, Building No. Q2, Gen, 4/1 Ghansoli, Navi Mumbai--400710 PAN AABCI6495B GSTIN 27AABCI6495B1ZK State Code 27 Place of Supply Maharashtra															
Sr. No	Item Code / Description	HSN/ SAC	Quantity	Unit	Rate Per Unit (INR)	Base Amount (INR)	Disc	Total Amount (INR)	Taxable Amount (INR)	CGST		SGST		IGST							
										Rate	Amt. (INR)	Rate	Amt. (INR)	Rate	Amt. (INR)						
1	RFM-0405-03 iglidur® R Flange bearings	84833000	35.00	Pcs	62.91	2,201.85	0.00 % 0.00	2,201.85	2,394.45	0.0 %	0.00	0.0 %	0.00	18.0%	431.00						
2	J3SM-0405-08 iglidur® J3 Sleeve bearings	84833000	35.00	Pcs	100.41	3,514.35	0.00 % 0.00	3,514.35	3,821.75	0.0 %	0.00	0.0 %	0.00	18.0%	687.92						
Confirmed Ship Date 31 May 2025 Dispatch Through Carrier Transport by Road SHREE MARUTHI COURIER Your igus Contact Niranjn Doiphode Phone No 9324061005									Sub Total 5,716.20 P&F Charges 0.00 Trans. Charges 500.00 Misc. Charges 0.00 Taxable Amount 6,216.20 CGST Total 0.00 SGST Total 0.00 IGST Total 1,118.92												
Total Bill Amount In Words Rupees seven thousand three hundred thirty five and twelve paise only									TOTAL BILL AMOUNT 7,335.12												

Declaration : Certified that the particulars given above are true and correct and amount represent the price actually charged and that there is no flow of additional consideration directly from buyer.
 igus India being wholly owned subsidiary of igus GmbH, Cologne Germany, is mandated to follow and adhere to the 12th Sanctions by EU.
 Pursuant to the same we expect the buyer to confirm explicitly that the goods ordered under this contract are not for export to Russia.
 Neither will it be part of a service package to be executed in Russia. Any deviation or failure in this condition would deem this contract/ order as null and void.
 Consequently this would also release and indemnify igus India against all obligations defined or created under the said order or contract.

For Igus (India) Private Limited

Authorised Signatory