

PROFORMA INVOICE / ORDER CONFIRMATION

8069116900 TEL/FAX igus (India) Pvt. Ltd Sales Order Number : 100052532 Date- 10/12/2024 **EMAIL** info-in@igus.net No.1&2, S.Y. No.34 Consignee: Website https://www.igus.in/ Mandur-Devanahallli Road Contact Person Avinash Bhagawat Ideaforge technologies pvt Itd U29130KA2000PTC036289 CIN **EMAIL** Mandur, Bidarahalli Aurum Q Parc, Unit 702, Building No. Q2, Gen, 4/1 avinash.bhagawat@ideaforgetech.com PAN AAACI7545P Bengaluru - 560049 Ghansoli, Navi Mumbai--400710 **Phone No** 8275714075 GSTIN 29AAACI7545P1ZV Karnataka, India **GSTIN** 27AABCI6495B1ZK State Code 29 State Code 27 **LUT Reg No** AD2904240029038 IEC Code 0300057199 Customer Account No. 800020389 Buyer: Vendor Code PAN AABCI6495B Ideaforge technologies pvt Itd PO No & Date W24-4020-340 **GSTIN** 27AABCI6495B1ZK Aurum Q Parc, Unit 702, Building No. Q2, Gen, 4/1 Pay terms Advance State Code Ghansoli, Navi Mumbai--400710 Delivery Terms Paid by igus and added extra Place of Supply Maharashtra **CGST** SGST **IGST** Unit Base Amount Taxable Amount Sr. No Item Code / Description HSN/ Quantity Rate Per Unit Disc Total Amount (INR) Rate Rate Rate Amt. Amt. (INR) (INR) Amt. (INR) (INR) (INR) (INR) 1 GFM-0405-03 84833000 100.00 Pcs 26.17 2,617.00 0.00 2,617.00 2,873.77 0.0 % 0.00 0.0 % 0.00 18.0% 517.28 iglidur G Flange bearing 0.00 2 GSM-0405-04 84833000 100.00 Pcs 24.79 2.479.00 0.00 % 2.479.00 2.722.23 0.0 % 0.00 0.0 % 0.00 18.0% 490.00 Iglidur G Sleeve Bearing 0.00 Sub Total 5,096.00 Delivery date for this order could not be confirmed due to outstanding payment. P&F Charges **Confirmed Ship Date** 0.00 Trans. Charges 500.00 **Dispatch Through** Transport by Road Misc. Charges 0.00 SHREE MARUTHI COURIER Taxable Amount 5.596.00 Carrier **Your igus Contact** Niranjan Doiphode **CGST Total** 0.00 9324061005 SGST Total Phone No 0.00

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.

Rupees six thousand six hundred three and twenty eight paise only

Total Bill Amount In Words

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

1,007.28

6.603.28

Authorised Signatory

IGST Total

TOTAL BILL AMOUNT