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Tel: 00852 9140 9162

Email: sales7@jakelectronics.com

## PROFORMA INVOICE

### Ship To/ Bill To:

**AZISTA INDUSTRIES PVT LTD**

AZISTA INDUSTRIES PVT LTD, 17, MAGNET  
CORPORATE PARK, NEAR SOLA FLY OVER,  
THALTEJ, AHMEDABAD

Contact: RIPAL BUTALA

Tel: +91-7227051112

Post Code: 380059

GST NO: 24AANCA0973A1Z1

**Order Date:** 5-May-23

**Invoice NO.:** PI230505VC5TES

**JAK PO NO:** PO230505VC5TES

**PO NO:**

**Delivery way:** Fedex

Part No.	MFG	D/C	QUANTITY	UNIT PRICE (USD/pcs)	AMOUNT (USD)
MC-306 32.7680K-A0:ROHS	EPSON	19+	500 Pcs	US\$0.440	US\$220.000
<b>HS Code:</b>	<b>8542390000</b>			<b>Freight Fee:</b>	<b>USD60.00</b>
				<b>Bank charges:</b>	<b>USD50.00</b>
		<b>TOTAL:</b>	<b>500 pcs</b>	<b>TOTAL:</b>	<b>US\$330.00</b>

### **1. BANK INFORMATION:**

Name of Bank : The Hongkong and Shanghai Banking Corporation Limited

Bank Address: 1 Queen's Road Central Hong Kong

Beneficiary: JAK ELECTRONICS LIMITED

Account Number(USD): 691-405583-838

Swift Code : HSBCHKHHHKH

### **2. OTHER TERMS & CONDITIONS**

For each wire transfer, the HSBC account of JAK Electronics Limited is the only one recognized by JAK.

Parts are new and original.

We give you 365 days guarantee on each part.

If part was used or damaged , it could not be returned.

SEALER  
  
JAK ELECTRONICS LIMITED

Buyer