

OEM Logo

[DealerName]

(Authorised Dealer for Netflows360 Sales, Service and Spares)

[Address1], [Address2], [Address3],
[Locality] - [PinCode].
Mobile No. - 1234567890

GSTIN - GSTIN-XXXXXXXXXXXXXXX

SALES TERM			
Enquiry No	: [EnquiryNo]	Sales Term No.	: [QuotationNo]
Enquiry Date	: [EnquiryDate]	Sales Term Date	: [QuotationDate]
Customer Name	: [CustomerName]	Branch Location	: [Locality]
Son / Wife / Daughter of	: N/A	SalesMan Name	: [SalesPerson]
Address	: [Address1], [Address2], [Address3]	Mode Of Sale	: N/A
Village	: [Locality]	Showroom/Branch Name	: [DealerName]
Tehsil	: [Tehsil]	Mode Of Payment	: N/A
District	: [City]	Margin Money	: N/A
Mobile No.	: N/A	Expected Payment Date	: N/A

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
1	[ModelName]	[Quantity]	[Rate]	[TotalAmount - Tax_Amount]
Total				[TotalAmount - Tax_Amount]
Total Discount				[Discount]
Total Amount				[Grand_Total]

TOTAL INVOICE VALUE (IN WORDS):
Forty Four Lakh Twenty Five Thousand Three Hundred Rupees only.
Amount of Tax subject to Reverse Charges

E & OE	PREPARED BY	CHECKED BY
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Terms & Conditions:
[Insert Terms and Conditions Here]

Customer Signatory		For [DealerName],
Date :15-09-2025 Time :03:02 PM		Authorised Signatory.
Created By :		N/A