

FUSO GLASS INDIA PVT. LTD.



PLOT NO-9, PHASE 4 EXTENSION, APIIC INDUSTRIAL PARK PASHAMYLARAM, DIST- MEDAK, TELANGANA,
PIN 502307
PH:08455- 224047/48/49/50.
PAN No : AABCM9798H
GSTIN : 36AABCM9798H1ZT
Code / State : 36-TELANGANA

Performa Invoice(HYDERABAD)

MSME Reg. No. UDYAM-TN-02-0009556

Performa No : HO2526/07199 Amendment No : 2 Date : 23-Sep-2025 Project : NEXTOPOLIS

Ref No : Ref Name : RAJPUT TIWARI P.O. No :

JobType : WITH MATERIALS

Invoice To : M/S.MODI PROPERTIES PVT LTD
5-4-187/ 3 & 4, M G ROAD, SECUNDERABAD, SECUNDARABAD,
TELANGANA- 500003, INDIA
Tel : , Fax :
E-Mail :
PAN No:
GSTIN:
UID/AADHAAR NO:
Code / State : 36-TELANGANA

Dispatch To : M/S.MODI PROPERTIES PVT LTD
5-4-187/ 3 & 4, M G ROAD, SECUNDERABAD, SECUNDARABAD,
TELANGANA- 500003, INDIA
Tel : , Fax :
E-Mail :
PAN No:
GSTIN:
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Code / State : 36-TELANGANA

Account To : M/S.MODI PROPERTIES PVT LTD
5-4-187/ 3 & 4, M G ROAD, SECUNDERABAD

1	HSN Code	 24 MM INSULATING GLASS: [(LAYER 1: HEAT STRENGTHENED 6MM ST 767 BLUE RAY SGG ANTELIO PLUS COATING SIDE 2 SEAMED EDGES) + (12 MILL FINISH SPACER WITH AIR GAP SEALANT BITE 6MM) + (LAYER 2: TOUGHENED GLASS 6MM CLEAR GLASS SEAMED EDGES)]
HO252613529	70080090	

Sr No	Actual Size		Charge Size		Qty	Area SQM	Rate / SQM	Amount In INR	Shape / ShapeNo	Tapers	Remark
	WIDTH	HEIGHT	WIDTH	HEIGHT							
1	1155	2888	1185	2918	55	190.181	3279.00	623603.50	BLOCK /		EAST
2	1155	788	1185	818	26	25.203	3279.00	82640.64	BLOCK /		EAST
3	1155	2088	1185	2118	8	20.079	3279.00	65839.04	BLOCK /		EAST
4	1155	2088	1185	2118	27	67.765	3279.00	222201.44	BLOCK /		EAST
5	1088	2888	1118	2918	44	143.542	3279.00	470674.22	BLOCK /		SOUTH
6	1088	788	1118	818	36	32.923	3279.00	107954.52	BLOCK /		SOUTH
7	1088	2088	1118	2118	36	85.245	3279.00	279518.36	BLOCK /		SOUTH
8	1088	2888	1118	2918	64	208.789	3279.00	684619.13	BLOCK /		NORTH
9	1088	788	1118	818	28	25.607	3279.00	83965.35	BLOCK /		NORTH
10	1088	2688	1118	2718	10	30.387	3279.00	99638.97	BLOCK /		NORTH
11	1088	788	1118	818	2	1.829	3279.00	5997.29	BLOCK /		NORTH
12	1088	2088	1118	2118	28	66.302	3279.00	217404.26	BLOCK /		NORTH
13	1088	1888	1118	1918	2	4.289	3279.00	14063.63	BLOCK /		NORTH
					366	902.141		2,958,120.35			

STATISTICAL CHARGES 1 NOS @ 500.00 500.00

2	HSN Code	 HEAT STRENGTHENED: [6MM ST 767 BLUE RAY SGG ANTELIO PLUS SEAMED EDGES]
HO252613530	70071900	

Sr No	Actual Size		Charge Size		Qty	Area SQM	Rate / SQM	Amount In INR	Shape / ShapeNo	Tapers	Remark
	WIDTH	HEIGHT	WIDTH	HEIGHT							
1	1155	1388	1155	1388	61	97.792	1837.00	179643.90	BLOCK /		
2	1155	1088	1155	1088	61	76.655	1837.00	140815.24	BLOCK /		
3	1155	1488	1155	1488	19	32.654	1837.00	59985.40	BLOCK /		
4	1155	538	1155	538	19	11.806	1837.00	21687.62	BLOCK /		



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Performa No - HO2526/07199

Print Date Time : 29-09-202513:07:44

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Reg Off. FUSO HOUSE, NO.: 91, 4TH FLOOR, POONAMALLEE HIGH ROAD, CHENNAI-600 084. INDIA. PHONE:044-30283848, 30576723/7,

5	1591	1488	1591	1488	2	4.735	1837.00	8698.20	BLOCK /	
6	1088	1388	1088	1388	60	90.609	1837.00	166448.73	BLOCK /	
7	1088	1088	1088	1088	60	71.025	1837.00	130472.92	BLOCK /	
8	1088	1488	1088	1488	20	32.379	1837.00	59480.22	BLOCK /	
9	1088	538	1088	538	20	11.707	1837.00	21505.76	BLOCK /	
10	1088	1138	1088	1138	40	49.526	1837.00	90979.26	BLOCK /	
11	1088	1388	1088	1388	69	104.200	1837.00	191415.40	BLOCK /	
12	1088	1088	1088	1088	69	81.678	1837.00	150042.49	BLOCK /	
13	1088	1488	1088	1488	23	37.236	1837.00	68402.53	BLOCK /	
14	1088	1138	1088	1138	46	56.955	1837.00	104626.34	BLOCK /	
15	1088	538	1088	538	23	13.463	1837.00	24731.53	BLOCK /	
					592	772.420		1,418,935.54		

3	HSN Code	 TOUGHENED GLASS: [8MM CLEAR GLASS SEAMED EDGES]
HO252613865		
	70071900	

Sr No	Actual Size		Charge Size		Qty	Area SQM	Rate / SQM	Amount In INR	Shape / ShapeNo	Tapers	Remark
	WIDTH	HEIGHT	WIDTH	HEIGHT							
1	871	1788	901	1818	18	29.484	1304.00	38447.14	BLOCK /		WEST
2	921	1788	951	1818	45	77.801	1304.00	101452.50	BLOCK /		WEST
3	921	2888	951	2918	9	24.975	1304.00	32567.40	BLOCK /		WEST
4	1188	1788	1218	1818	5	11.072	1304.00	14437.89	BLOCK /		WEST
5	1188	2888	1218	2918	19	67.528	1304.00	88056.51	BLOCK /		WEST
6	1188	1488	1218	1518	24	44.374	1304.00	57863.70	BLOCK /		WEST
7	1188	1088	1218	1118	4	5.447	1304.00	7102.89	BLOCK /		WEST
					124	260.681		339,928.03			

Total Summary	1082	1935.242	4,717,483.92
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Bank A/C Name : FUSO GLASS INDIA PVT. LTD., BANK NAME : AXIS BANK LTD, BRANCH NAME : CORPORATE BANKING BRANCH, CHENNAI, ACCOUNT NO : 919030096489198, RTGS/NEFT CODE : UTIB0001165 SWIFT CODE - AXISINBBA01 Payment Term : 100 % ADVANCE AGAINST PI CONFIRMATION 0 DAYS BANK Supply shall be against advance payment or Letter of credit or any other agreed terms. Interest @24% p.a will be charged for the payment delayed beyond the terms agreed from the date of invoice. All payments made by third party/consumer/contractor interested in the transaction shall be adjusted against supplies made to buyer/consignee Packing Style : Note: PI VALID FOR 7 DAYS/ AVAILABILITY OF STOCK/CHANGE IN RAW MATERIAL PRICE	BASIC		4,717,483.92
	PACKING & FORWARDING CHARGES	LOOSE PACKING 0.00%	0.00
	FREIGHT CHARGES	INCLUDED	0.00
	ASSESSABLE VALUE	100.00%	4,717,484.00
	CGST	9.00%	424,573.56
	SGST	9.00%	424,573.56
	ROUND OFF		0.04
	Grand Total		5,566,631.00

Dear Customer :

1.Please make sure to DOUBLE - CHECK the Pro-Forma Invoice in terms Billing & Delivery Address, Contact Name & Number, PAN NO, GST NO, complete Glass Specifications, Size, Quantity, Rates & Taxes.

2.If there is any item not as per your requirement, please get the same modified to be reflected in the Pro-Forma Invoice before confirmation. PI terms mentioned are final and shall supersede PO terms, no dispute will be entertained after order released for production pertaining to terms agreed in Pro-Forma invoice.

3.In the event the order is modified or cancelled once issued to production, all material expenses, processing costs and cancellation penalties up to the date of modification or cancellation shall be invoiced. The amount to be invoiced is solely at the discretion of the Seller and shall be final and non-negotiable.

For FUSO GLASS INDIA PVT. LTD.

_____	SAKSHIS	_____	_____
(Authorised Signatory)	Prepared By	Checked By	Customer's Acceptance Sign & Seal



For T & C Refer Ann - I

Terms Condition :

1. Taxation: The taxation structure is indicated in the commercial terms. However, the taxation profile prevalent at the time of invoice shall be applicable and the prices shall change accordingly.
2. Packing Terms: Appropriate packing shall be done for local dispatches from respective plant location. For distances beyond a 100 kilometer radius, wooden crate packing shall be done if deemed appropriate. Charges for wooden packing shall be intimated at the time of making the Pro-Forma Invoice. In case of courier and cargo service, forwarding charges shall be applicable.
3. All heat-treated glasses exhibit a strain pattern, which is not normally visible, and may become visible under certain lighting conditions. It is a characteristic of these kinds of glass and should not be mistaken as dis-coloration or non-uniform tint or colour. These strain patterns or quench patterns should not be viewed as a defect in the glass as they cannot be eliminated in the heat treatment process.
4. All tempered glasses are susceptible to spontaneous breakage due to Nickel Sulphide inclusions. Breakage/s due to Nickel Sulphide inclusions are not attributable to us. This is a property of tempered glasses and not considered a defect, and hence are not liable for replacements. To reduce the probability of breakage/s due to Nickel Sulphide inclusions, FUSO Glass very strongly recommends heat soak of all fully tempered glasses
5. The standard minimum silicone bite size in DGU shall be 6mm. Bite size more than 6mm shall be charged extra.
6. Laminated Glass with PVB interlayer are not recommended for exposed edges, to overcome we recommend lamination with SGP interlayer
7. Processing Quality standards shall be confined to ASTM/EN standards, unless and otherwise mutually agreed.
8. Any rejection claims due to chipping and/or scratches should be intimated immediately at the time of unloading. Other processing quality deviations need to be intimated within 3 days from the date of receipt of material along with the photographs attached.
9. Claim due to Transportation & Unloading: Sales is ex-factory. Freight, unloading, insurance paid on your behalf, added in invoice, for reimbursement only. FUSO is not responsible for any breakage/loss during transit, un-loading and storage.
10. Unloading at site shall be customer's responsibility. In the event, vehicles are not unloaded at site on the same day or within 12 hours (whichever is earlier), detention charges shall apply. These charges will be 50% of the delivery amount. We shall inform you of the expected time of delivery at site in advance to facilitate labour mobilisation at your end for timely un-loading.
11. Jurisdiction: All disputes shall be subject to arbitration by FOSG only and subject to Chennai jurisdiction only.
12. Force Majeure: Execution of the order shall not be applicable in event of Force Majeure such as
 - Act of God (earthquake, floods, fire explosion, drought, cyclone etc)
 - Terrorist attack, War (declared/undeclared), hostile invasion, act of foreign enemies, Rebellion, Revolution, Insurrection, civil war
 - Riots, Commotion, Strike, disorderAny other irresistible force, adverse market conditions or any other reason beyond control of owner & vendor which affects business directly or indirectly.

Remark :