

QUOTATION

Name of Vendor : **JYOTHI FACILITY MANAGEMENT PVT.LTD**
Vendor Address : **KVPM Village, CBE-25,D.No.10/4,Rajalaksmi Colony KVPM Village,Coimbatore, Coimbatore, Tamilnadu-641001. TN STATE**
Vendor State : **33AAFJC4631G1ZU**
Vendor GSTIN : **33**
Vendor State Code :

Quotation Date:07-04-2023 Quotation Number:QJFMTN23240157
FM Fault No:Project FM Fault date :07-04-2023

Contact Person: Manikandan Panneer Phone Number: 9894443649
Email ID: manikandan.panneer@jyothifm.com

Fault Description:Store painting work

Bill to Party

Ship to Party

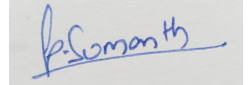
Name : **M/s Reliance Project & Property Management Services Limited**
Address : **No.89, A1 Towers, Floor, Dr.Radhakrishnan Salai, Mylapore, Chennai-600004**
State : **TNTAMILNADU**
GSTN : **33AAJCR6636B1ZJ**

Name : **Trends T Nagar Chennai**
Address : **Trends T Nagar Chennai,Reliance Trends, Old No:148,New No:48,North Usman Road, T Nagar,Chennai-600017. Store code:8112**
State : **TAMILNADU**
GSTN : **33AAJCR6636B1ZJ**

SNo	HSN/ SAC Codes	Article/ Service Codes	Description of Material/Service	Brand/Make	Model	QTY	UOM	RATE	Base Amount	Service Fee - 6% (In Rs)	Total Base Amount	GST Rate (18 %)
1	995473	3001259	P/A OBD IN TWO COATS (2508 FT2) - [Floor Area, Steps Area, Security Area Painting work]	NA	NA	233	M2	139.00	32387.00	0.00	32387	5829.7
Total Amount									32387	0	32387	5829.7
SGST/UGST Amt (In Rs)												2914.85
CGST Amt (In Rs)												2914.85
IGST Amt (In Rs)												0
Total GST (In Rs)												5829.7
Total Amount (In Rs)												38216.7

Total Invoice Amount in Words - THIRTY EIGHT THOUSANDS TWO HUNDRED AND SEVENTEEN RUPEES ONLY

For JYOTHI FACILITY MANAGEMENT Pvt. Ltd.



Authorised Signatory