

**AGASTYA ENTERPRISES**

H.no 8-3-228/581/59/A, Rahamath Nagar, Yousufguda,
hyderabad, TS (36) 500045, IN

+918886636322

saikanth.a@agastyaenterprises.in

GSTIN: 36AQKPA7885P1ZZ PAN: AQKPA7885P

Website: agastyaenterprises.in

Contact Name: SAIKANTH CHARY ANKILLA

Quote To**JYOTHI FACILITY MANAGEMENT PRIVATE LIMITED**

Hyderabad, Hyderabad, TS (36) 500045, IN

GSTIN: 36AAFCJ4631G1ZO

Ship To

Hyderabad, Hyderabad, TS (36) 500045, IN

QUOTATION

QTN/199

Amount Due:**₹40,427.00****Issue Date:**

20 - Jan - 2023

Valid Until:

04 - Feb - 2023

PO Number:

VRK SILKS KPHB

Place of Supply:

TS (36)

S.No	Item Description	HSN/SAC	Qty	UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	ATS INSTALLATION CHARGES AND WIRING CHARGES AT SITE	998719	1	UNT	13,000.00	13,000.00	1,170.00 9%	1,170.00 9%	15,340.00
2	90 SQ MM FLEXIBLE COPPER CABLE FOR LOOPING	85446020	14	MTR	840.00	11,760.00	1,058.40 9%	1,058.40 9%	13,876.80
3	1 SQMM COPPER SENSING CABLE 4 CORE	85446020	100	MTR	75.00	7,500.00	675.00 9%	675.00 9%	8,850.00
4	LUGS, CLAMPS AND GLANDS	8544	1	UNT	2,000.00	2,000.00	180.00 9%	180.00 9%	2,360.00
Total @18%						34,260.00	3,083.40	3,083.40	40,426.80

Bank Name: STATE BANK OF INDIA**Account Number:** 40585503588**Branch Name:** MADHURANAGAR BRANCH**IFSC Code:** SBIN0022061**Total Taxable Value****₹34,260.00****Total Tax Amount****₹6,166.80****Rounded Off****₹0.20****Total Value (in figure)****₹40,427****Total Value (in words)****₹ Forty Thousand Four Hundred Twenty-seven Only****100% ADVANCE PAYMENT ALONG WITH CONFIRM WORK ORDER.****Payment Terms & Conditions:**

- Pay 100% Advance payment along with confirm order.
- Online transfer Rtgs/Neft

AGASTYA ENTERPRISES

Receiver Signature