

QUOTATION

Name of Vendor : JYOTHI FACILITY MANAGEMENT PVT.LTD
Vendor Address : 7/142-A,Eroor North,Opp Maya Printers,Tripunithura,Ernakulam,Kerala,Pin-682306 KL STATE
Vendor State : 32AAFCJ4631G1ZW
Vendor GSTIN : 32
Vendor State Code :

Quotation Date:16-12-2022 Quotation Number:QJFMKL22232806
FM Fault No:NA FM Fault date :16-12-2022

Fault Description:INOS OUT DOOR UNIT GI SHEET COVERING WITH GI SHEET

Bill to Party

Ship to Party

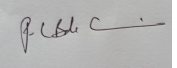
M/s RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES
Name : LIMITED
Address : 29/1338 B, CHANDRIKA CHAMBERS, S A ROAD, VYTILA,
State : ERNAKULAM-682019
GSTN : KLKERALA
32AAJCR6636B1ZL

RELIANCE MALL
Name : RELIANCE MALL, ALLEPPEY,RELIANCE MALL, ALLEPPEY, Kerala, Store
Address : Code:M035
State : Kerala
GSTN : 32AAJCR6636B1ZL

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	998729	NA	18GUAGE GI SHEET 8FT X 4FT =32FT2	NA	NA	2	NOS	2600.00	5200.00	312.00	5512	992.2
2	998729	NA	WELDING ROD	NA	NA	1	LS	30.00	30.00	1.80	31.8	5.7
3	998729	NA	CUTTING WHEEL	NA	NA	1	NOS	20.00	20.00	1.20	21.2	3.8
4	998729	NA	LABOUR CHARGES FOR ODU GI SHEET COVERING	NA	NA	1	NOS	2000.00	2000.00	120.00	2120	381.6
Total Amount									7250	435	7685	1383.3
SGST/UGST Amt (In Rs)												691.65
CGST Amt (In Rs)												691.65
IGST Amt (In Rs)												0
Total GST (In Rs)												1383.3
Total Amount (In Rs)												9068.3

Total Invoice Amount in Words - NINE THOUSAND SIXTY EIGHT RUPEES ONLY

For JYOTHI FACILITY MANAGEMENT



Authorised Signatory