

**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:24-11-2022 Quotation Number:QJFMKL22232636  
 FM Fault No:IM14542871 FM Fault date :24-11-2022

Fault Description:BRAND HEADER SMPS REPLACEMENT WORK

**Bill to Party**

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

**Ship to Party**

Name : **Reliance Trends**  
 Address : **RP MALL,RP MALL, CALICUT, Kerala, Store Code:8063**  
 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	12V 5A SMPS	NA	NA	1	NOS	480.00	480.00	28.80	508.8	91.6
Total Amount									480	28.8	508.8	91.6
SGST/UGST Amt (In Rs)												45.8
CGST Amt (In Rs)												45.8
IGST Amt (In Rs)												0
Total GST (In Rs)												91.6
Total Amount (In Rs)												600.4
Total Invoice Amount in Words - SIX HUNDRED RUPEES ONLY												

**For JYOTHI FACILITY MANAGEMENT**

**Authorised Signatory**