

## JYOTHI FACILITY MANAGEMENT PVT. LTD.



## QUOTATION

Name of Vendor : JYOTHI FACILITY MANAGEMENT PVT.LTD

1st Floor, 207,16th Cross 6th Main, JP Nagar, 4th Phase, Bengaluru,Bengaluru(Balgalore),Urban, Karnataka, 560078 KN STATE Vendor Address :

Vendor State : Vendor GSTIN: 29AAFCJ4631G1ZJ

Vendor State Code : 29 10292931 Vendor Code :

Quotation Date: 16-01-2023  ${\bf Quotation\ Number:} QJFMKN22232204$ 

FM Fault No:Special project FM Fault date: 16-01-2023

Fault Description: supply for Water tank cleaning work

Ship to Party Bill to Party

Name: M/s Reliance Project & Property Management Services Limited Address: 2, Victoria Rd, Richmond Town, Bengaluru, Karnataka 560025

State: KNKARNATAKA GSTN: 29AAJCR6636B1Z8

Name :
Address :
State :
GSTN :

KELIANCE RETAIL LIMITED

JAYA NAGAR DIGITAL, Reliance digital Jayanagar 2nd block Ashaok piller road Bangalore 560011

KARNATAKA
29AAJCR6636R170

29AAJCR6636B1Z8

| SNo                        | HSN/ SAC Codes | Article/ Service<br>Codes | Description of Material/Service                | Brand/Make | Model | QTY | UOM | RATE    | REMARKS | Base Amount | Service Fee -<br>6% (In Rs) | Total Base<br>Amount | GST Rate (18<br>%) |
|----------------------------|----------------|---------------------------|--|------------|-------|-----|-----|---------|---------|-------------|-----------------------------|----------------------|--------------------|
| <b>⊢</b>                   | 998729         | NA NA                     | Sintex Tank 1000 ltrs                          | NA         | NA    | -   | EA  | 750.00  |         | 1500.00     | 90.00                       | 1590                 | 286.2              |
| 1                          | 998/29         | INA.                      | Sintex Tank 1000 itrs                          | NA.        | NA    |     | EA  | /50.00  |         | 1500.00     | 90.00                       | 1590                 | 280.2              |
| 2                          | 998729         | NA                        | Rain water sump 5000 to 10000                  | NA         | NA    | 1   |     | 2100.00 |         | 2100.00     | 126.00                      | 2226                 | 400.7              |
| 3                          | 998729         | NA                        | Under ground domestic sump                     | NA         | NA    | 1   | EA  | 1800.00 |         | 1800.00     | 108.00                      | 1908                 | 343.4              |
| 4                          | 998729         | NA                        | Sludge removal and outside<br>Disposal charges | NA         | NA    | 1   |     | 2500.00 |         | 2500.00     | 150.00                      | 2650                 | 477.0              |
| Total Amount 7900 474 8374 |                |                           |  |            |       |     |     |         |         |             |                             | 1507.3               |                    |
| SGST/UGST Amt (In Rs)      |                |                           |  |            |       |     |     |         |         |             |                             | 753.65               |                    |

| GGST/UGST Amt (In Rs) |        |  |  |
|-----------------------|--------|--|--|
| CGST Amt (In Rs)      | 753.65 |  |  |
| IGST Amt (In Rs)      | 0      |  |  |
| Total GST (In Rs)     | 1507.3 |  |  |
| Total Amount (In Rs)  | 9881 3 |  |  |

Total Invoice Amount in Words - NINE THOUSAND EIGHT HUNDRED AND EIGHTY ONE RUPEES ONLY

For JYOTHI FACILITY MANAGEMENT

P. Colic

**Authorised Signatory**