

**QUOTATION**

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

Quotation Date:08-06-2022 Quotation Number:QJFMKL22230895  
FM Fault No:NA FM Fault date :08-06-2022

**Fault Description:18W PANEL LIGHTS REPLACEMENT WORK**

**Bill to Party**

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

**Ship to Party**

Name : **RELIANCE SMART POINT**  
Address : **PARAPPANANGADI,Parappanagadi,Near Nahas hospital, Calicut roadSTORE CODE :-**  
U874  
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	94054090	NA	18W LED PANEL LIGHT RD	DEWTON	NA	1	NOS	714.30	714.30	42.86	757.16	90.9
Total Amount									714.3	42.86	757.16	90.9
SGST/UGST Amt (In Rs)												45.45
CGST Amt (In Rs)												45.45
IGST Amt (In Rs)												0
Total GST (In Rs)												90.9
Total Amount (In Rs)												848.06

**Total Invoice Amount in Words - EIGHT HUNDRED AND FORTY EIGHT RUPEES ONLY**

**For JYOTHI FACILITY MANAGEMENT**

**Authorised Signatory**