

## QUOTATION

**Name of Vendor :** JYOTHI INFRA SERVICE  
**Vendor Address :** H.No.8-3-673, Flat No.302, Sai Datta Residency, Shardha Nagar , Yellareddy Guda, Hyderabad, TS-500073.  
**Vendor State :** TG STATE  
**Vendor GSTIN :** 36APSPS9687Q1Z5  
**Vendor State Code :** 36

**Quotation Date:**22-02-2022 **Quotation Number:**QJISTG21225248  
**FM Fault No:**IM12647453 **FM Fault date :**22-02-2022

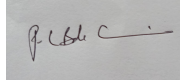
**Fault Description:**Welding work Required

<b>Bill to Party</b>  <b>Name :</b> M/s RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED <b>Address :</b> 6- 3- 1090 / B,4,LAKE SHORE TOWERS,RAJBHAVAN <b>State :</b> ROAD,SOMAJIGUDA,HYDERABAD,500082. <b>GSTN :</b> TGTELANGANA STATE <b>36AAJCR6636B1ZD</b>	<b>Ship to Party</b>  <b>Name :</b> Reliance Trends <b>Address :</b> Reliance Trends, Store Code:TO27, Khammam, <b>State :</b> TELANGANA STATE <b>GSTN :</b> TELANGANA STATE <b>36AABCD7169H1ZH</b>
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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	Welding charges for Stell Hangars and Brougs	NA	NA	1	LS	1500.00	1500.00	90.00	1590	286.2
Total Amount									1500	90	1590	286.2
SGST/UGST Amt (In Rs)												143.1
CGST Amt (In Rs)												143.1
IGST Amt (In Rs)												0
Total GST (In Rs)												286.2
Total Amount (In Rs)												1876.2

**Total Invoice Amount in Words - ONE THOUSAND EIGHT HUNDRED AND SEVENTY SIX RUPEES ONLY**

**For Jyothi Infra Services**



**Authorised Signatory**