



# JTechno Associates FMS Pvt. Ltd.

## QUOTATION

Name of Vendor : JTECHNO ASSOCIATES FMS PVT. LTD  
Vendor Address : #177/2,1st Cross , JJ Church Road, Ejipura , Bangalore-560047  
Vendor State : KN STATE  
Vendor GSTIN : 29AAECJ2280J1ZC  
Vendor State Code : 29

Store Code :TD36 Store Name :PHEONIX MARKET CITY Format Type :Mother care

Quotation Date:11-08-2023 Quotation Number:QJTKN23240286  
FM Fault No:Special Project FM Fault date :11-08-2023

Fault Description:AHU Interlocking Work

### Bill to Party

Name : M/s Reliance Project & Property Management Services Limited  
Address : #51, LG , MOTHERCARE, PHOENIX MARKETCITY, MAHADEVUPURA,  
BANGALORE 560048  
State : Karnataka  
GSTN : 29AAJCR6636B1Z8

### Ship to Party

Name : M/s Reliance Project & Property Management Services Limited  
Address : PHEONIX MARKET CITY,#51, LG , MOTHERCARE, PHOENIX MARKETCITY,  
MAHADEVUPURA, BANGALORE 560048  
State : KARNATAKA  
GSTN : 29AAJCR6636B1Z8

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 %)	Remarks
1	998729	NA	Supply & Installation of 1.5 Sq.mm 2 Core Cable	NA	NA	30	EACH	165.00	4950.00	297.00	5247	944.5	Non RC
2	998729	NA	Supply & Installation of Relay Module	NA	NA	1	EACH	2500.00	2500.00	150.00	2650	477.0	Non RC
3	998729	NA	Testing & Commissioning Charges	NA	NA	1	EACH	9000.00	9000.00	540.00	9540	1717.2	Non RC
Total Amount									16450	987	17437	3138.7	
SGST/UGST Amt (In Rs)												1569.35	
CGST Amt (In Rs)												1569.35	
IGST Amt (In Rs)												0	
Total GST (In Rs)												3138.7	
Total Amount (In Rs)												20575.7	
Total Invoice Amount in Words - TWENTY THOUSANDS FIVE HUNDRED AND SEVENTY SIX RUPEES ONLY													

For JTECHNO ASSOCIATES FMS PVT.LTD



Authorised Signatory