



## Tara Enterprises

8-2-231/30, Street Number 1, Sri Krishna Nagar,  
Navodaya Colony, Yousufguda.  
Hyderabad Telangana 500045  
India  
GSTIN 36BJZPM4064P1Z4

# Estimate

Estimate No.	: EST/23-24/0384	Place Of Supply	: Telangana (36)
Estimate Date	: 14/08/2023		

Bill To	Ship To
<b>ASTA INFRA PROJECTS PRIVATE LIMITED</b> Sy.No.262/AA, Beside MAK College Of Pharmacy, Chilkur Village, Rangareddy, Telangana, 501504 India GSTIN 36AAHCA7639K1Z8	MCH Building Gandhi Hospital second gate Bhoiguda Road, M.I.G.H colony, Musheerabad, Walker Town, Padmarao Nagar, Secunderabad, Telangana 500025 India GSTIN 36AAHCA7639K1Z8

#	Item & Description	No:of Pkgs	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	PVC BUBBLE SHEET - 250 GSM SHEET SIZE - 6 FT X 4 FT	2	392119 00	100.00 SHT	148.37	9%	1,335.33	9%	1,335.33	14,837.00
2	DURA PROTECTOR - 4 MM BIG 4MM X 1300MM X 75 MTR EPE LAM WITH BLUE XL + HMHD FILM	1	392119 00	97.50 SQM	68.35	9%	599.77	9%	599.77	6,664.13
3	F-BOPP TAPE 72 X 65 TAPE	3	391990 90	3.00 pcs	407.00	9%	109.89	9%	109.89	1,221.00

Items in Total 200.50

Total In Words

**Indian Rupee Twenty-Seven Thousand Five Hundred Twelve Only**

Looking forward for your business.

Company's Bank Details.

ACC. NAME :- TARA ENTERPRISES.

BANK NAME :- AXIS BANK.

A/c No :- 920020000261376

BRANCH :- SRI NAGAR COLONY.

IFSC CODE :- UTIB0000425

Terms & Conditions

1. Our Risk Responsibility ceases after goods leave our go-down.
2. Failure to pay on due date will attract interest @24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods once sold cannot be taken back or exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

Sub Total	22,722.13
Total Taxable Amount	22,722.13
CGST9 (9%)	2,044.99
SGST9 (9%)	2,044.99
Shipping charge	700.00
Rounding	-0.11
<b>Total</b>	<b>₹27,512.00</b>

Authorized Signature