

## Quotation

01/05/23 11:43AM

| Bill_to                                                       | Information                                                                                                    |
|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| CHIRALA<br>ANDRA PRADESH-523157<br>TNI<br>ITC LIMITED CHIRALA | Document Numbering 43101<br>Document Date 29/04/23<br>Customer No. VEDCUST01690<br>Quotation Amount 169,920.00 |
| Ship-To                                                       |                                                                                                                |
| CHIRALA<br>ANDRA PRADESH-523157<br>TNI<br>ITC LIMITED CHIRALA |                                                                                                                |

|               |                             |               |          |
|---------------|-----------------------------|---------------|----------|
| Payment Terms | 100% PAYMENT WITHIN 30 DAYS | Delivery Date | 29/05/23 |
| Gross Weight  | 0.00                        | Currency      | INR      |

| Items      | Description                       | Quantity | Unit Price    | Qty(Stock UoM) | Amounts        |
|------------|-----------------------------------|----------|---------------|----------------|----------------|
| 9195158150 | BVP483 LED197 CW AMB A1 PSU GR SP | 12       | INR 12,000.00 | 12             | INR 144,000.00 |

Sales Employee COUNTER VJA

Total Before Discount INR 144,000.00

Total After Discount INR 144,000.00

Tax INR 25,920.00

**Total Amount INR 169,920.00**

Signature \_\_\_\_\_

Dates \_\_\_\_\_