

To, Indel Enginnering Limited s/4 Blue star complex, nr. osis hotel,incomtax, Ahmedabad,380009					Order No.		SO-SEP19-002		
					Order Date		24-Sep-2019		
					Quotation No				
No	Product Name	Qty	Unit Price	Dis.%	Net Rate	Amount	Tax %	Tax Amt	Net Amount
1	Web Based CRM Software	1.00	40000.00	0.00	40000.00	40000.00	18.00	7200.00	47200.00
2	CRM - Android Mobile Application	1.00	15000.00	0.00	15000.00	15000.00	18.00	2700.00	17700.00
3	Customization	1.00	58350.00	0.00	58350.00	58350.00	18.00	10503.00	68853.00
Company Bank Name ICICI Bank Branch C.G.Road, Ahmedabad Bank A/c No 136705500824 IFSC Code ICIC0001367 GST # 24ARCPK8757B1ZW							Gross Amount		113350.00
							Tax Amount		20403.00
							Total Amount		133753.00
Terms & Conditions: Taxes : 18% GST Extra. Delivery : 4-7 Working Days for Standard Software against receipt of Confirm Order & 90 working days for Customized modules development. Payment Terms : 25% Advance Against Order Confirmation, 50% against from the date of Installation, Remaining 25% after Complete customization Process. Warranty : 1 Year as per Company's Standard Policy. Note : The Above Cost Include Training, Product Development & Technical Support Till 1 Year From the Date of Installation. AMC : 12% of the Basic Cost after 1 year from the date of Success									
<div style="text-align: right;"> For, Dhruveni Microsolutions Authorised Signatory </div>									