

# Qutation/Estimate

ORIGINAL FOR RECEIPT

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Name of the Supplier :**M.G.B. Motor and Auto Agencies PL**  
Address:Survey no. 217/AA,Gandi Maisamma Chowrasta,Dommarra  
Pochampally Road, Quthbullapur (M),Ranga Reddy (D), Hyderabad -  
500039  
State:Telangana  
State Code:36  
GSTIN :36AACCM3689E1ZC  
PAN:AACCM3689E  
CIN:

Bill To:  
M/S. JSR AND CO,  
Address:M/S. JSR AND CO,  
Karimnagar,Telangana-505001/  
State:Telangana  
State Code :36  
GSTIN/Unique ID : 0  
PAN:

Place of Supply  
M/S. JSR AND CO,  
Addres:M/S. JSR AND CO,  
Karimnagar,Telangana-505001/  
State:Telangana  
State Code :36  
GSTIN/Unique ID : 0

Place of Delivery  
M/S. JSR AND CO,  
Addres:  
State:  
State Code :  
GSTIN/Unique ID : 0

**GST Category**  
Qutation/Estimate No : **13351OA18190007**  
Qutation/Estimate Date : **17/07/2018**  
Electronic Reference Number  
Date of Removal  
Delivery no:

Narration:

Refernce:

Item No	Material No	Description of Goods/ Services	HSN code	Qty	UOM	Rate (per item )	Total Value	Disc Value	Value	CGST/ UTGST	SGST	IGST
										% Amt	% Amt	% Amt
1	04.93300-9216	ADHESIVE TAPE	3919 10 00	1.00	EA	35.59	35.59	0.00	35.59	9 3.20	9 3.20	
2	04.39535-9012	FILLER STRIP 0.35	8708 99 00	1.00	EA	97.66	97.66	0.00	97.66	14 13.67	14 13.67	
3	06.01013-7219	HEX BOLT M10X70-8.8 MAN183-B1 DIN931	7318 15 00	1.00	EA	11.02	11.02	0.00	11.02	9 0.99	9 0.99	
4	04.37135-9156	HOSE 6X1-PVC-W TRANSPARENT RO100M	4009 42 00	1.00	EA	178.81	178.81	0.00	178.81	9 16.09	9 16.09	
<b>Total :</b>							<b>0.00</b>		<b>323.08</b>	<b>33.96</b>	<b>33.96</b>	

**Whether Reverse charge applicable (Y/N) - NO**

Total CGST/UTGST Payable (in words) : Thirty Three Rs. Ninety Six Paise Only

Total SGST Payable (in words) : Thirty Three Rs. Ninety Six Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Three Hundred Ninety One Only

Taxable value: 323.08

CGST/UTGST: 33.96

SGST: 33.96

IGST: 0.00

Total Qutation/Estimate Value : 391.00

## Declaration/ Terms & Conditions

I/We hereby certify that my/our registration certificates under the GST Tax Act 2017 is in force on the date on which the sales of the goods specified in this tax Invoice is make by me/us and that the Transaction of sales while filing of return and the due tax if any payable on the sale has been paid or shall to paid "Subject to Pune Jurisdiction.  
Payment Terms - Immediately, Parking Charges @ Rs. 500/- per day will be attracted if parts not lifted within 2 days of Invoice date, Late Payment will be attracted interest @ 18% on the Invoice Value from Invoice date. Transit Insurance & Lability is customer responsibility in case of damage and theft customer is responsible.

Signature :  
Name of Signatory  
Designation/Status  
Date  
Place