

#111, 6th MRCR La Bangalor Tel: 080-

e-mail: s

Quotation

On: 06-March-2020 - 15:01 42

#: SDPL/19-20/253

null null , null , null **GSTIN:**NA

Kind Attention: Random Name (Mobile # 32312)

Details of Products & Services	HSN/ SAC	Rate	Qty	Total	CGST	SGST	Sub Total
PROD1	8443(18 %)	10000	1	10000	900	900	11800
PROD 2	8471(18 %)	50000	1	50000	4500	4500	59000
					5400	5400	70800

Discount 10% 7080

Grand Total (INR)

63720

Amount Payable (in words):

sixty-three thousand, seven hundred and twenty

Terms and Conditions:

- 1. Warranty: As per manufacturer Terms and Conditions.
- 2. QUOTATION IS VALID FOR 7 DAYS
- **3.** Bank Name and Branch : ICICI Bank, Kumarapark Branch, Bangalore, IFSC : ICIC0006253 Account Type : Current Account, Account Number : 625305500355 Account Holder Name : Superior Digital Pvt. Ltd
- 4. DELIVERY: 7 DAYS FROM DATE OF PO
- 5. PAYMENT TERMS 15 DAYS FROM THE DATE ON INVOICE SUBMISSION

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