

QUOTATION

Shri Venkatesh Electric Company Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC, Waluj - 431136 GSTIN/UIN: 27ABOPB6916H1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com	Invoice No.	Dated
	Q19-1038	19-Nov-2019
		Mode/Terms of Payment
	Supplier's Ref. Q19-1038	Other Reference(s)
Buyer Rucha Yantra LLP Plot No.C-5/9,(B),Five Star MIDC Area, Shendra,Aurangabad GSTIN/UIN : 27AAUFR3798N1ZX PAN/IT No :	Buyer's Order No.	Dated
	Terms of Delivery 1 to 2 Week	

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85312000	4,080.00	9%	367.20	9%	367.20	734.40
39174000	127.50	9%	11.48	9%	11.48	22.96
Total	4,207.50		378.68		378.68	757.36

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Seven and Thirty Six paise Only

Company's PAN : **ABOPB6916H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : 31881432958

Branch & IFS Code: **Samarthnagar Branch & SBIN0007919**

Customer's Seal and Signature

for Shri Venkatesh Electric Company

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice