

## QUOTATION



# PAWAN INTERNATIONAL

Plot No. RL-2, Opp. Shahid Bhagat Singh High School Bajajnagar M.I.D.C.  
Waluj, Aurangabad -431136.

Tel :- 02402244120   E-mail : [info@pawanggroup.co.in](mailto:info@pawanggroup.co.in)   Web-site : [www.pawanggroup.co.in](http://www.pawanggroup.co.in)

**GSTIN Number : 27AAIFP6043N1ZR**

**PAN : AAIFP6043N**

**Quo. No.** : **A-178**  
**Quo. Date** : **16-05-2019**

Kind Attn :  
 Payment Terms : 60 DAYS  
 Delivery Terms : 4 TO 5 DAYS  
 Note :

**To,** **Details of Receiver (Billed to)**  
**Rucha Engineers Pvt.Ltd, (Unit-IV)**  
 C-5/9  
 Five Star MIDC  
 Shendra  
 Aurangabad  
 Vendor Code : **N/A**  
**GSTIN :** **27AABCR0931M1ZB**  
**State :** **Maharashtra** **S**

<b>Name :</b>		<b>Details of Consignee (Shipped to)</b>	
Vendor Code :			
<b>GSTIN No. :</b>			
<b>State :</b>		<b>State Code :</b>	

Sr.No.	Name	HSN/SAC	Qty	Unit	Rate (INR)	Disc %	Amount (INR)
1	Die Spring ISO PYE-16x25	73202000	6.00	Nos	94.00	40.00	338.40

**Invoice Value (In Words) (INR) :**

THREE HUNDRED AND THIRTY EIGHT AND PAISE FORTY ONLY

Total	338.40
Freight GST	
CGST 9.00 %	30.46
SGST 9.00 %	30.46
IGST 18.00 %	
Tax Amt GST	60.92
Round Off	
<b>Invoice Total (INR)</b>	<b>399.32</b>

## Bank Details

**Bank Name : Punjab National Bank (India)**  
**Account No : 3759008700000373**  
**Branch IFS Code : Adalat Road,Aurangabad & PUNB0375900**

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

For **PAWAN INTERNATIONAL**

Receiver's Signature

Authorised Signatory