QUOTATION

Terms of Delivery



CHINTAMANI ELECTRICALS

SANCHETI AND OSWAL MARKET PLOT NO. X-280 SHOP NO 58 MAHAVIR CHOWK OPP ESIC HOSPITAL MIDC WALUJ AURANGABAD 431 136 GSTIN/UIN: 27ABKPP3902H1ZL

State Name: Maharashtra, Code: 27 E-Mail: chintamani9@chintamanielectricals.com

Invoice to

Rucha Engineers Pvt.Ltd. K-249 A,K-252-54 MIDC WALUJ AURANGABAD

VENDOR CODE 400102

GSTIN/UIN : 27AABCR0931M1ZB State Name : Maharashtra, Code : 27

Voucher No.	Dated					
5946	20-Apr-2019					
	Mode/Terms of Payment					
	30 Days					
Buyer's Ref./Order No.	Other Reference(s)					
5946						
Despatch through						
	Destination					

SI No.	Description of Goods	HSN/SAC	GST Rate	Make	Due on	Quantity	Rate	per	Disc. %	Amount
1	DHIF-25 PLASTIC HINGE 1" DARSHANA MAKE	85381010	18 %	DARSHANA	20-Apr-2019	20 Nos	50.00	Nos		1,000.00
	CGST TAX SGST TAX									90.00 90.00
	Total					20 Nos				₹ 1,180.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

Company's Bank Details

Bank Name : SBI A/C NO. 36555750794

Vc No. : **36555750794**

Branch & IFS Code : WALUJ MIDC & SBIN0009992

for CHINTAMANI ELECTRICALS

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

: ABKPP3902H