QUOTATION

Shri Venkatesh Electric Company	Invoice No. Book No.	Dated
Regd. Office - 5-7-86, Keshar-Śmruti, Osmanpura,	Q18-1188	5-Jan-2019
Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC,	Delivery Note	Mode/Terms of Payment
Waluj - 431136		Against Delivery
GSTIN/UIN: 27ABOPB6916H1ZJ	Supplier's Ref.	Other Reference(s)
State Name:Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com	Q18-1188	
Buyer	Buyer's Order No.	Dated
Rucha Engineers Pvt.Ltd.		
Unit-IV	Despatch Document No.	Delivery Note Date
C-5/9,Shendra MIDC,		
Aurangabad	Despatched through	Destination
State Name : Maharashtra, Code : 27		
	Terms of Delivery	
	Ex.Stock Prior to Sale	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	UK 6N-E Phoenix Make Terminal Block	85369090	18 %	300 Nos.	27.56	Nos.	20 %	6,614.40
2	Din Rail TBLS - E 35 / 7.5 1 Mtr. Perforated TTPL Make 1 Mtr.	73269099	18 %	15 Nos.	40.00	Nos.		600.00
3	E/UK (with 3 Screws) Phoenix Make End Clamp	39269099	18 %	20 Nos.	12.80	Nos.	20 %	204.80
4	D-UK 4/10 Phoenix Make End Plate for UK 6	85389000	18 %	10 Nos.	6.14	Nos.	20 %	49.12
5	FBI 10-8 Phoenix Make Shorting Link	85389000	18 %	15 Nos.	67.61	Nos.	20 %	811.32
6	USLKG 6 N Phoenix Make Terminal Block	85369090	18 %	4 Nos.	172.49	Nos.	20 %	551.97

continued ...

QUOTATION(Page 2)

Shri Venkatesh Electric Company	Invoice No. Book No.	Dated		
Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura,	Q18-1188	5-Jan-2019		
Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC,	Delivery Note	Mode/Terms of Payment		
Waluj - 431136		Against Delivery		
GSTIN/UIN: 27ABOPB6916H1ZJ	Supplier's Ref.	Other Reference(s)		
State Name:Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com	Q18-1188			
Buyer	Buyer's Order No.	Dated		
Rucha Engineers Pvt.Ltd.				
Jnit-IV	Despatch Document No.	Delivery Note Date		
C-5/9,Shendra MIDC,				
Aurangabad	Despatched through	Destination		
State Name : Maharashtra, Code : 27				
	Terms of Delivery			
	Ex.Stock Prior to Sale			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
7	CD 40 X 80 1 M I Phoenix Make Cable Tray Size 40 W x 80 H x 1 Mtr.	39269099	18 %	5 Nos.	183.19	Nos.	30 %	641.17
8	CD 25 X 80 1 M I Phoenix Make Cable Tray Size 25 W x 80 H x 1 Mtr.	39269099	18 %	20 Nos.	173.33	Nos.	30 %	2,426.62
9	UK 5 HESILED 24-I Phoenix Make Fuse Terminal With 24 VDC LED Kit 4 Sq mm Black Colour	85369090	18 %	200 Nos.	54.78	Nos.	20 %	8,764.80
								20,664.20
		SGST CGST						1,859.79 1,859.79

continued ...

SUBJECT TO AURANGABAD JURISDICTION

QUOTATION(Page 3)

	ri Venkatesh Electric Company	Invoice No	Book	No. Da	ted						
	egd. Office - 5-7-86, Keshar-Smruti, Os	ıra,	Q18-118	8			5-Jan-2019 Mode/Terms of Payment				
	ırangabad - 431005. Phone - 0240-23 aluj Branch - P-120/9, Bajajnagar, MIE		Delivery N	ote		Mo					
Wa	aluj - 431136						ainst D				
	STIN/UIN: 27ABOPB6916H1ZJ ate Name: Maharashtra, Code : 27		Supplier's	Ref.		Otl	ner Refe	renc	e(s)		
	Mail: nitin@venkateshgroup.com			Q18-118	8						
Buy	/er			Buyer's O	rder N	No.	Dat	ted			
Rι	ıcha Engineers Pvt.Ltd.										
Ur	nit-IV			Despatch D	ocume	ent No.	Del	ivery Note	Date		
	5/9,Shendra MIDC,										
	rangabad	_	-	Despatched	throu	gh	Des	stination			
Sta	ate Name : Maharashtra, Code	: 27									
			-	Terms of De	liverv						
				Ex.Stock	-	or to Sa	ما				
				LX.Stocr		oi to sa	ic				
		11011/0	10 0	- -		5.		D: 0/			
SI	Description of Goods	HSN/S		1	ntity	Rate	per	Disc. %		Amount	
No.			Ra	ite							
	Round Off	-					İ			0.22	
	Total			589	Nos				3 (24,384.00	
Λm	ount Chargeable (in words)			- 000	100.				< 4	E. & O.E	
	· , ,				_					L. & O.L	
Inc	dian Rupees Twenty Four Thousan										
	HSN/SAC		Taxable		ntral			ate Tax		Total	
0.5	20000		Value	Rate		nount	Rate	Amou		Tax Amount	
	369090 269099		15,931.1 600.0		1	,433.81	9% 9%	1,433	1.00	2,867.62 108.00	
	269099 269099		3,272.5			54.00 294.54	9%		1.54	589.08	
	389000		860.4			77.44	9%		'.44	154.88	
		Total 2	20,664.2		1	,859.79		1,859		3,719.58	
та.	Amount (in words) . In dian Days a The	'		'							
Tax	Amount (in words) : Indian Rupees Thi	ree ino	usana	Seven H	unar	ea Nine	eteen a	na Fifty	/ FIÉ	int paise	
	Only										
C-	mnondo //AT TINI	-f 04 04	2000								
	mpany's VAT TIN : 27520020226V w mpany's CST No. : 27520020226C w										
	mpany's PAN : ABOPB6916H	CI U 1.U4.	.2000								
						£ -	, Ch.: \/-	nleete - l	Cla-	trio Como	
	<u>claration</u> e declare that this invoice shows the actua	l nrice of	f the			10	i Shri Ve	nkatesn	⊏16C.	tric Company	
	ods described and that all particulars are t										
	rrect.							А	uthor	ised Signatory	

SUBJECT TO AURANGABAD JURISDICTION

QUOTATION

Invoice No. Book No. Dated Shri Venkatesh Electric Company Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Q18-1189 5-Jan-2019 Aurangabad - 431005. Phone - 0240-2361325, **Delivery Note** Mode/Terms of Payment Waluj Branch - P-120/9, Bajajnagar, MIDC, Waluj - 431136 GSTIN/UIN: 27ABOPB6916H1ZJ **Against Delivery** Supplier's Ref. Other Reference(s) State Name : Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com Q18-1189 Dated Buyer's Order No. Rucha Engineers Pvt.Ltd. Unit-IV, Despatch Document No. **Delivery Note Date** C-5/9, Shendra MIDC, Aurangabad Despatched through Destination State Name : Maharashtra, Code: 27 Terms of Delivery Ex. Stock Prior to Sale

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	F-E0508 WH (0.50 Sqmm) KST Make 0.50 Sq mm Tubler Lug Pin Type 8 mm Length x White Colour	85369090	18 %	800 Nos.	1.06	Nos.	25 %	636.00
2	F-TE0508 WH (0.50 Sqmm) KST Make 0.50 Sq mm Tubler Lug Twin Type	85369090	18 %	200 Nos.	3.40	Nos.	25 %	510.00
	8 mm Length x White Colour							
3	F-E2508 BU (2.50 Sqmm) KST Make 2.50 Sq mm Tubler Lug Pin Type	85369090	18 %	100 Nos.	1.17	Nos.	25 %	87.75
	8 mm Length x Blue Colour							
4	F-TE2510 BU (2.50 Sqmm) KST Make 2.50 Sq mm Tubler Lug Twin Type 10 mm Length x Blue Colour	85369090	18 %	20 Nos.	4.22	Nos.	25 %	63.30
5	PPG-21 Polyamide Cable Gland Braco Make	85389000	18 %	30 Nos.	25.00	Nos.	25 %	562.50
6	KSS Cable Tie CV 100 K x 2.5 mm	39269080	18 %	500 Nos.	0.30	Nos.		150.00

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QUOTATION(Page 2)

Shri Venkatesh Electric Company	Invoice No. Book No.	Dated		
Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura,	Q18-1189	5-Jan-2019		
Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC,	Delivery Note	Mode/Terms of Payment		
Waluj - 431136		Against Delivery		
GSTIN/UIN: 27ABOPB6916H1ZJ	Supplier's Ref.	Other Reference(s)		
State Name: Maharashtra, Code: 27 E-Mail: nitin@venkateshgroup.com	Q18-1189			
Buyer	Buyer's Order No.	Dated		
Rucha Engineers Pvt.Ltd.				
Unit-IV,	Despatch Document No.	Delivery Note Date		
C-5/9,Shendra MIDC,				
Aurangabad	Despatched through	Destination		
State Name : Maharashtra, Code : 27				
	Terms of Delivery			
	Ex. Stock Prior to Sale			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
7	KSS Cable Tie CV 150 x 3.6 mm	39269080	18 %	400 Nos.	0.70	Nos.		280.00
8	KSS Cable Tie CV 300 x 4.8 mm	39269080	18 %	100 Nos.	2.05	Nos.		205.00
9	Spiral 1/4" (50 Mtr.)	39172190	18 %	1.00 Roll	150.00	Roll		150.00
10	Spiral 1/2" (25 Mtr.)	39172190	18 %	1.00 Roll	255.00	Roll		255.00
11	Cheese Head Screw M 5 x 10	73181110	18 %	50 Nos.	0.50	Nos.		25.00
								2,924.55
	SGST							263.22
	CGST							263.22

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SUBJECT TO AURANGABAD JURISDICTION

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QUOTATION(Page 3)

	ri Venkatesh Electric Company				oice No		Book		ated				
	egd. Office - 5-7-86, Keshar-Smruti, Os Irangabad - 431005. Phone - 0240-23				18-118				5-Jan-2019				
	aluj Branch - P-120/9, Bajajnagar, MID	De	livery N		M	Mode/Terms of Payment							
	aluj - 431136 STIN/UIN: 27ABOPB6916H1ZJ						gainst D						
	ate Name: Maharashtra, Code: 27			Su	ıpplier's	Ref.		Ot	her Refe	renc	e(s)		
E-I	Mail: nitin@venkateshgroup.com				18-118								
Buy				Βι	ıyer's Oı	rder N	No.	Da	ted				
	ıcha Engineers Pvt.Ltd.												
	nit-IV,			De	spatch D	ocume	ent No.	De	livery Note	Date			
	5/9,Shendra MIDC,												
	rangabad ate Name : Maharashtra, Code :	. 27		De	spatched	throu	gh	De	stination				
Sic	ale Name . Manarasilia, Code .	. 21											
				Te	rms of De	livery		•					
				E	c. Stoc	k Pri	or to Sa	ale					
SI	Description of Goods	HSN/	SAC	GST	Quar	ntity	Rate	per	Disc. %		Amount		
No.				Rate									
	Round Off										0.01		
	Round On										0.01		
	Total									∓	3,451.00		
Δm	ount Chargeable (in words)										E. & O.E		
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inc	dian Rupees Three Thousand Four	Huna											
	HSN/SAC		Taxa			ntral			ate Tax	n 1	Total		
85	369090		Val	97.05	Rate 9%	Ai	nount 116.74	Rate 9%	Amou	5.74	Tax Amount 233.48		
	389000			62.50	9%		50.63	9%		0.63	101.26		
	269080			35.00	9%		57.15	9%		7.15	114.30		
	172190		4	05.00	9%		36.45	9%		3.45	72.90		
73	181110			25.00	9%		2.25	9%		2.25	4.50		
		Γotal	2,9	24.55			263.22		263	3.22	526.44		
Tax	Amount (in words): Indian Rupees Five	e Hun	dred	Twer	ity Six	and	Forty F	our pa	ise Onl	У			
	•				-			-					
	mpany's VAT TIN : 27520020226V w												
	mpany's CST No. : 27520020226C w	ef 01.0	4.2006	5									
	mpany's PAN : ABOPB6916H												
	claration	- ماد	~ 6 4 b− −				fc	r Shri V	enkatesh	Elec	tric Company		
	e declare that this invoice shows the actua ods described and that all particulars are to												
90	odo dosonbod and mat all particulats are ti	ac and	4										

SUBJECT TO AURANGABAD JURISDICTION

Authorised Signatory

correct.

QUOTATION

Book No. Dated Invoice No. Shri Venkatesh Electric Company Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Q18-1234 14-Jan-2019 Aurangabad - 431005. Phone - 0240-2361325, Mode/Terms of Payment **Delivery Note** Waluj Branch - P-120/9, Bajajnagar, MIDC, Waluj - 431136 GSTÍN/UIN: 27ABOPB6916H1ZJ Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 E-Mail: nitin@venkateshgroup.com Q18-1234 Buyer's Order No. Dated Rucha Engineers Pvt.Ltd. K-249, MIDC, Waluj, Despatch Document No. **Delivery Note Date** Aurangabad State Name : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery Ex. Stock Prior to Sale HSN/SAC Description of Goods **GST** Quantity Rate Disc. % Amount SI per Rate No. 85369090 18 % 10.16 Nos. 20 % **UK 2.5 B-E** 300 Nos. 1 2,438.40 Phoenix Make Terminal Block 2.5 Sqmm 18 % 85389000 100 Nos. 42.53 Nos. 20 % 2 FBI 10-6 3,402.40 Phoenix Make Shorting Link for UK 2.5 5,840.80 **SGST** 525.68 **CGST** 525.68 Less: Round Off (-)0.16Total 400 Nos. ₹ 6,892.00 Amount Chargeable (in words) E. & O.E Indian Rupees Six Thousand Eight Hundred Ninety Two Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 85369090 2.438.40 438.92 9% 219.46 9% 219.46 85389000 3,402.40 9% 306.22 9% 306.22 612.44 Total 1,051.36 5,840.80 525.68 525.68 Tax Amount (in words): Indian Rupees One Thousand Fifty One and Thirty Six paise Only Company's VAT TIN : 27520020226V wef 01.04.2006 Company's CST No. : 27520020226C wef 01.04.2006 Company's PAN : ABOPB6916H Declaration for Shri Venkatesh Electric Company We declare that this invoice shows the actual price of the

SUBJECT TO AURANGABAD JURISDICTION

Authorised Signatory

goods described and that all particulars are true and

correct.