QUOTATION

OM SAI ENTERPRISES Voucher No. Dated OM SAI ENTERPRISES PLOT NO- P 98/1, MINATAI THAKRE MARKET MAHARANA PRATAP CHOWK MIDC WALUJ, AURANAGABAD Contact No: 9503357999 / 9767103839 Maharashtra - 431136, India GSTIN/UIN: 27AACFO7768H1ZT State Name: Maharashtra, Code: 27 E-Mail: omsaient007@gmail.com 1305 7-Nov-2019 Mode/Terms of Payment Despatch through Destination

Invoice to RUCHA ENGINEERING PVT LTD SHENDRA UNIT-4 C-5/9 PART-B FIVE STAR MIDC, SHENDRA AURANGABAD 431201, VENDOR CODE-400842,

Maharashtra - 431136, India

GSTIN/UIN : 27AABCR0931M1ZB

PAN/IT No

State Name

: Maharashtra, Code : 27

Terms of Delivery

				l				
SI No.	· ·	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5MM MULTISTAND WIRE POLYCAB MAKE(M)	85446090	18 %	300 MTR	18.00	MTR	47 %	2,862.00
2	ROMA 6AM SWITCH	8536	18 %	18 NO	29.00	NO		522.00
	ROMA 16AM SWITCH WITH INDICATOR	8536	18 %	18 NO	158.00	NO	45 %	1,564.20
	ROMA 6AM SOCKET	8536	18 %	18 NO	135.00	NO	45 %	1,336.5
	ROMA 16AM SOCKET	8536	18 %	18 NO	229.00	NO	45 %	2,267.1
	ROMA 6M SURFACE BOX	8538	18 %	12 NO	86.00	NO	45 %	567.6
	ROMA 6M PLATE	8539	18 %	12 NO	165.00	NO	45 %	1,089.0
	CASSING PATTI MODI MAKE	3916	18 %	10 NO	39.00	NO		390.0
	ROMA 12M SURFACE BOX	8538	18 %	3 NO	151.00	NO	45 %	249.1
	ROMA 12M PLATE	8538	18 %	3 NO	261.00	NO	45 %	430.6
1	1"FULL THREAD SCREW	8538	18 %	1 NO	680.00	NO	-	680.0
								11,958.20
	CGST SGST ROUND OFF							1,076.24 1,076.24 0.3
	Total							In₹ 14,111.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Eleven Only

Company's Bank Details

Bank Name : IDBI BANK LTD : 1950651100000301 A/c No. Branch & IFS Code : WALUJ & IBKL0001950

for OM SAI ENTERPRISES

Authorised Signatory