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@pawangroup.co.in Web-site : www.pawangroup.co.in

GSTIN Number : 27AAIFP6043N1ZR **PAN : AAIFP6043N**

Quo. No. : **A-981**
Quo. Date : 16-12-2019

Kind Attn : Mr. Shubham Pawar
Payment Terms : 30 Days
Delivery Terms : Ex Our Works
Note :

Details of Receiver (Billed to)

To,

Rucha Engineers Pvt.Ltd, (Unit-IV)
C-5/9
Five Star MIDC
Shendra
Aurangabad

Vendor Code : **N/A**
GSTIN : **27AABCR0931M1ZB**
State : **Maharashtra** **State Code : 27**
Mobile

Details of Consignee (Shipped to)

Name :

Vendor Code :
GSTIN No. :
State : **State Code :**

Sr.No.	Name	HSN/SAC	Qty	Unit	Rate (INR)	Disc %	Amount (INR)
1	Die Spring JIS PSL-22x30	73202000	28.00	Nos	152.00	40.00	2553.60
2	Die Spring JIS PSL-25x30	73202000	28.00	Nos	145.00	40.00	2436.00
3	Die Spring ISO PGR-20x25	73202000	28.00	Nos	80.00	40.00	1344.00
4	Die Spring JIS PSF-30x25	73202000	28.00	Nos	138.00	40.00	2318.40

Invoice Value (In Words) (INR) :

EIGHT THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Total		8652.00
Freight GST		
CGST	9.00 %	778.68
SGST	9.00 %	778.68
IGST	18.00 %	
Tax Amt GST		1557.36
Round Off		
Invoice Total (INR)		**10209.36**

Bank Details
Bank Name : **The Cosmos Co-op Bank Ltd**
Account No : **018600101052**
Branch : **Jalna Road, Aurangabad**
IFS Code : **COSB0000018**

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**

Reciver's Signature

Authorised Signatory