

QUOTATION

Shri Venkatesh Electric Company Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC, Waluj - 431136 GSTIN/UIN: 27ABOPB6916H1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com Buyer Rucha Yantra LLP Plot No.C-5/9,(B),Five Star MIDC Area, Shendra,Aurangabad GSTIN/UIN : 27AAUFR3798N1ZX PAN/IT No :	Invoice No.	Dated
	Q19-817	1-Oct-2019
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Q19-817	
	Buyer's Order No.	Dated
	Terms of Delivery Ex.Stock Prior to Sale	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Din Rail TBLS - E 35 / 7.5 1 Mtr. Perforated	73269099	18 %	8 Nos.	40.00	Nos.		320.00
2	CD 40 X 80 1 M I (0800219) <i>Phoenix Make Wiring Duct 40 W x 80 D x 1 Mtr.</i>	39269099	18 %	10 Nos.	183.19	Nos.	30 %	1,282.33
3	CD 25 X 40 1 M I (0800216) <i>Phoenix Make Wiring Duct 25 W x 40 H x 1 Mtr.</i>	39269099	18 %	10 Nos.	97.63	Nos.	30 %	683.41
4	F-E0508 WH (0.50 Sqmm) <i>kST Make Tubler Lug Pin Type</i>	85369090	18 %	800 Nos.	1.06	Nos.	25 %	636.00
5	F-TE0508 WH (0.50 Sqmm) <i>KST Make Tubler Lug Twin Pin Type</i>	85369090	18 %	100 Nos.	3.40	Nos.	25 %	255.00
6	F-E2508 BU (2.50 Sqmm) <i>KST Make Tubler Lug Pin Type</i>	85369090	18 %	50 Nos.	1.17	Nos.	25 %	43.88
7	PPG-16 Polyamide Cable Gland <i>Braco Make</i>	85389000	18 %	32 Nos.	19.00	Nos.	25 %	456.00
8	Cable 0.50 Sq mm x 1 Core -Blue <i>Polycab Make</i>	85446020	18 %	100.00 Mtr.	6.65	Mtr.	40 %	399.00
9	Cable 0.50 Sq mm x 1 Core -Brown <i>Polycab Make</i>	85446020	18 %	100.00 Mtr.	6.65	Mtr.	40 %	399.00

continued ...

SUBJECT TO AURANGABAD JURISDICTION

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QUOTATION(Page 2)

Shri Venkatesh Electric Company Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajajnagar, MIDC, Waluj - 431136 GSTIN/UIN: 27ABOPB6916H1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com Buyer Rucha Yantra LLP Plot No.C-5/9,(B),Five Star MIDC Area, Shendra,Aurangabad GSTIN/UIN : 27AAUFR3798N1ZX PAN/IT No :	Invoice No.	Dated
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Cable 0.50 Sq mm x 1 Core -Grey <i>Polycab Make</i>		0 %	100.00 Mtr.	6.65	Mtr.	40 %	399.00
11	UK 2.5 B-E (5776012) <i>Phoenix Make terminal block 2.50 sq mm</i>	85369090	18 %	300 Nos.	10.16	Nos.	20 %	2,438.40
12	Spiral 1/2" (25 Mtr.)	39172190	18 %	1.00 Roll	255.00	Roll		255.00
13	KSS Cable Tie CV 100 K x 2.5 mm	39269080	18 %	200 Nos.	0.30	Nos.		60.00
14	Cheese Head Screw M 5 x 10	73181110	18 %	200 Nos.	0.50	Nos.		100.00
15	Adhesive Mount 19 mm x 19 mm	8538	18 %	200 Nos.	1.00	Nos.		200.00
16	PC24D04-CNB (5792272:01) <i>Phoenix Make Relay Module 4 Channel 24 VDC 1 Change Over</i>	85364900	18 %	16 Nos.	799.88	Nos.	20 %	10,238.46
								18,165.48
								1,598.99
								1,598.99
								(-)0.46
	SGST							
	CGST							
	Less :							
	Round Off							
	Total							₹ 21,363.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

Company's PAN : **ABOPB6916H**

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **31881432958**

Branch & IFS Code: **Samarthnagar Branch & SBIN0007919**

Customer's Seal and Signature

for Shri Venkatesh Electric Company

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

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QUOTATION**(Tax Analysis)**Invoice No. **Q19-817**Dated **1-Oct-2019****Shri Venkatesh Electric Company**

Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura,
Aurangabad - 431005. Phone - 0240-2361325,
Waluj Branch - P-120/9, Bajajnagar, MIDC,
Waluj - 431136

GSTIN/UIN: 27ABOPB6916H1ZJ

State Name : Maharashtra, Code : 27

E-Mail : nitin@venkateshgroup.com

Party : **Rucha Yantra LLP**

Plot No.C-5/9,(B),Five Star MIDC Area,
Shendra,Aurangabad

GSTIN/UIN : 27AAUFR3798N1ZX

PAN/IT No :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73269099	320.00	9%	28.80	9%	28.80	57.60
39269099	1,965.74	9%	176.92	9%	176.92	353.84
85369090	3,373.28	9%	303.60	9%	303.60	607.20
85389000	456.00	9%	41.04	9%	41.04	82.08
85446020	798.00	9%	71.82	9%	71.82	143.64
39172190	255.00	9%	22.95	9%	22.95	45.90
39269080	60.00	9%	5.40	9%	5.40	10.80
73181110	100.00	9%	9.00	9%	9.00	18.00
8538	200.00	9%	18.00	9%	18.00	36.00
85364900	10,238.46	9%	921.46	9%	921.46	1,842.92
Total	17,766.48		1,598.99		1,598.99	3,197.98

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Seven and Ninety Eight paise Only**

for Shri Venkatesh Electric Company

Authorised Signatory