

## QUOTATION

<b>Shri Venkatesh Electric Company</b> 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 <b>Rucha Engineers Pvt.Ltd.</b> Unit-IV C-5/9,Shendra MIDC, Aurangabad State Name : Maharashtra, Code : 27	Invoice No.	Book No.	Dated
	<b>Q18-1188</b>		<b>5-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref.		Other Reference(s)
	<b>Q18-1188</b>		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery <b>Ex.Stock Prior to Sale</b>		

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

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SUBJECT TO AURANGABAD JURISDICTION

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## QUOTATION(Page 2)

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

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

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SUBJECT TO AURANGABAD JURISDICTION

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**QUOTATION(Page 3)**

<b>Shri Venkatesh Electric Company</b> 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	Invoice No.	Book No.	Dated
	<b>Q18-1188</b>		<b>5-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		<b>Against Delivery</b>
	<b>Q18-1188</b>		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
<b>Rucha Engineers Pvt.Ltd.</b> Unit-IV C-5/9,Shendra MIDC, Aurangabad State Name : Maharashtra, Code : 27	Despatched through		Destination
	Terms of Delivery		
	<b>Ex.Stock Prior to Sale</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.22</b>
	<b>Total</b>			<b>589 Nos.</b>				<b>₹ 24,384.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Indian Rupees Twenty Four Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	15,931.17	9%	1,433.81	9%	1,433.81	2,867.62
73269099	600.00	9%	54.00	9%	54.00	108.00
39269099	3,272.59	9%	294.54	9%	294.54	589.08
85389000	860.44	9%	77.44	9%	77.44	154.88
<b>Total</b>	<b>20,664.20</b>		<b>1,859.79</b>		<b>1,859.79</b>	<b>3,719.58</b>

**Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Nineteen and Fifty Eight 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

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

for Shri Venkatesh Electric Company

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

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## QUOTATION

<b>Shri Venkatesh Electric Company</b> 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	Invoice No.	Book No.	Dated
	<b>Q18-1189</b>		<b>5-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment
			<b>Against Delivery</b>
	Supplier's Ref.		Other Reference(s)
Buyer <b>Rucha Engineers Pvt.Ltd.</b> Unit-IV, C-5/9,Shendra MIDC, Aurangabad State Name : Maharashtra, Code : 27	<b>Q18-1189</b>		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery <b>Ex. Stock Prior to Sale</b>		

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

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SUBJECT TO AURANGABAD JURISDICTION

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## QUOTATION(Page 2)

<b>Shri Venkatesh Electric Company</b> 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	Invoice No.	Book No.	Dated
	<b>Q18-1189</b>		<b>5-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment
			<b>Against Delivery</b>
	Supplier's Ref.		Other Reference(s)
Buyer  <b>Rucha Engineers Pvt.Ltd.</b> Unit-IV, C-5/9,Shendra MIDC, Aurangabad State Name : Maharashtra, Code : 27	<b>Q18-1189</b>		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery <b>Ex. Stock Prior to Sale</b>		

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

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SUBJECT TO AURANGABAD JURISDICTION

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**QUOTATION(Page 3)**

<b>Shri Venkatesh Electric Company</b> 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	Invoice No.	Book No.	Dated
	<b>Q18-1189</b>		<b>5-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		<b>Against Delivery</b>
	<b>Q18-1189</b>		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
<b>Rucha Engineers Pvt.Ltd.</b> Unit-IV, C-5/9,Shendra MIDC, Aurangabad State Name : Maharashtra, Code : 27	Despatched through		Destination
	Terms of Delivery <b>Ex. Stock Prior to Sale</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.01</b>
	Total							<b>₹ 3,451.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Indian Rupees Three Thousand Four Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,297.05	9%	116.74	9%	116.74	233.48
85389000	562.50	9%	50.63	9%	50.63	101.26
39269080	635.00	9%	57.15	9%	57.15	114.30
39172190	405.00	9%	36.45	9%	36.45	72.90
73181110	25.00	9%	2.25	9%	2.25	4.50
<b>Total</b>	<b>2,924.55</b>		<b>263.22</b>		<b>263.22</b>	<b>526.44</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Six and Forty Four 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

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

for Shri Venkatesh Electric Company

Authorised Signatory

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## QUOTATION

<b>Shri Venkatesh Electric Company</b> Regd. Office - 5-7-86, Keshar-Smruti, Osmanpura, Aurangabad - 431005. Phone - 0240-2361325, Waluj Branch - P-120/9, Bajaj Nagar, MIDC, Waluj - 431136 GSTIN/UIN: 27ABOPB6916H1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@venkateshgroup.com	Invoice No.	Book No.	Dated
	<b>Q18-1234</b>		<b>14-Jan-2019</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	<b>Q18-1234</b>		
	Buyer's Order No.		Dated
<b>Rucha Engineers Pvt.Ltd.</b> K-249,MIDC,Waluj, Aurangabad State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		
	<b>Ex. Stock Prior to Sale</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>UK 2.5 B-E</b> <i>Phoenix Make Terminal Block 2.5 Sqmm</i>	85369090	18 %	<b>300 Nos.</b>	10.16	Nos.	20 %	<b>2,438.40</b>
2	<b>FBI 10-6</b> <i>Phoenix Make Shorting Link for UK 2.5</i>	85389000	18 %	<b>100 Nos.</b>	42.53	Nos.	20 %	<b>3,402.40</b>
								5,840.80
	<b>SGST</b>							<b>525.68</b>
	<b>CGST</b>							<b>525.68</b>
	<b>Less :</b>							<b>(-)0.16</b>
	<b>Round Off</b>							
	<b>Total</b>			<b>400 Nos.</b>				<b>₹ 6,892.00</b>

	Amount Chargeable (in words)
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E. & O.E

**Indian Rupees Six Thousand Eight Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	2,438.40	9%	219.46	9%	219.46	438.92
85389000	3,402.40	9%	306.22	9%	306.22	612.44
<b>Total</b>	<b>5,840.80</b>		<b>525.68</b>		<b>525.68</b>	<b>1,051.36</b>

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

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

for Shri Venkatesh Electric Company

Authorised Signatory

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