

## 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 Yantra LLP</b> Plot No.C-5/9,(B),Five Star MIDC Area, Shendra,Aurangabad GSTIN/UIN : 27AAUFR3798N1ZX PAN/IT No :	Invoice No.	Dated
	<b>Q18-1561</b>	<b>22-Mar-2019</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>Q18-1561</b>	
	Buyer's Order No.	Dated
	Terms of Delivery <b>3 to 4 Weeks</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Glass Fuse Size 20 mm x 6 AMP</b>	8536	18 %	<b>220 Nos.</b>	3.00	Nos.		<b>660.00</b>
	<b>SGST</b>							<b>59.40</b>
	<b>CGST</b>							<b>59.40</b>
	<b>Round Off</b>							<b>0.20</b>
	<b>Total</b>			<b>220 Nos.</b>				<b>₹ 779.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seven Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	660.00	9%	59.40	9%	59.40	118.80
<b>Total</b>	<b>660.00</b>		<b>59.40</b>		<b>59.40</b>	<b>118.80</b>

 Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Eighty paise 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

This is a Computer Generated Invoice