

Work Order Details

The Ananta Udaipur

Draft

Contractor OTHRS179
Shreeji Enterprises

Address 126, Arthant Vihar,
Madri Purohitan (MIA),
Udaipur

PAN # AFKPJ6312H

TIN #

GST Reg. No. 08AFKPJ6312H1ZH

State Code Rajasthan

Type

PO Class

Work Order #

Date

Effective From

Effective To

Delivery Date

Approved By / On

Department

Rate Contract

185

/A# 0

18/11/2024

18/11/2024

18/12/2024

Nature Of Work

Item	Description	Unit	Open	Quantity	Rate	Value
SP001	SOPHOS XGS 107 XTREAM PROTECTION - 36 MOS SKU:XF1Y3CSES ID X 101054BG9DWV7F	NOS	C	1.00	22,038.00	22,038.00
CGS3		9.00 %				1,983.42
SGS3		9.00 %				1,983.42

Nett Amount 22,038.00

Total Tax 3,966.84

TWENTY SIX THOUSAND FOUR AND EIGHTY FOUR
ONLY

Total Amount 26,004.84

Instructions / Terms & Conditions

Please indicate the acceptance on the duplicate copy of this work order by signing it. Original copy of this work order is to be returned along with the final bill. All other terms and conditions are mentioned in the standard contract already signed by you

Please provide the following to process your bill for payment

1. Your PAN
2. TIN
3. ESI Registration No. with copies of
a) ESI Challan b) P.F. Challan c) Wage Register with each bill.

Thanking You

Accepted

For
Unit

Signature of the Contractor

Department Head

Director of Finance

General Manager

SHREEJI ENTERPRISES

Plot No. 12, Ashok Vihar, Main Bypass (MIA), Udaipur - 313 002 (Raj.)
 Plot No. 10 Opp. A- One Garden, University Road, Udaipur - 313 001 (Raj.)
 Mobile : 94141 80810, E-mail : sa.enr@gmail.com

05.10.2024

Shreeji Enterprises

Udaipur, Rajasthan

Phone : 94141 80810

Email : sa.enr@gmail.com

Website : www.shreeji.co.in

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Shreeji Enterprises, A's Office, Plot No. 12, Ashok Vihar, Udaipur - 313 002 (Raj.)

Sr.	Particulars	Unit	Qty	Rate	Amount
25	Shreeji Enterprises, A's Office, Plot No. 12, Ashok Vihar, Udaipur - 313 002 (Raj.)	No.	1	22038/-	22038/-
26	Shreeji Enterprises, A's Office, Plot No. 12, Ashok Vihar, Udaipur - 313 002 (Raj.)	No.	1	9345/-	9345/-

Shreeji Enterprises
 Udaipur, Rajasthan
 05/10/24

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 05/10/24



SHREEJI ENTERPRISES

Head Office : 126, Anant Vihar, Madh Purohitan (MIA), Udaipur - 313 002 (Raj.)

City Office : Opp. A - One Garden, University Road, Udaipur - 313 001 (Raj.)

Mobile : 94141 60810 • Email : se.entp@gmail.com

TO,

Ananta Hotel & Resorts
(A Unit of Goyal Fashions Pvt Ltd)
Village Bujda, Tehsil Girva
Kodiyat Road
Udaipur, Rajasthan

05.10.2024

Sub: Renewal of Sophos XGS 107 Firewall 36 MOS

Dear Sir

We are thankful to provide an opportunity to serve in your esteemed Institution. As discussed Please find Offer As per details given below:-

Sno	Description of Item	Unit	Qty	Price	Amount
1	Sophos XGS 107 Xstream Protection 36 MOS With Firewall Appliance	No	1	22038/-	22038/-
2	Sophos XGS 107 Xstream Protection 12 MOS With Firewall Appliance	No	1	9346/-	9346/-

Terms & Conditions:-

- Payment 100% Advance Along with Order
- Tax: GST 18% Extra
- Delivery : With in 1-2 Weeks on Confirmation
- Validity: 7 Days

Note: Please feel Free to Contact for Any query/Clarification.
Looking forward for your valuable Order.

With Regards

For: Shreeji Enterprises

(Authorised Signatory)

✓
Negotiate on
3 years term
21/10/24

21/10/24

Performa Invoice

Shreeji Enterprises 126 Arihant Vihar Madni Purohitan (MIA) Udaipur-313002 Mob. No. 9314360810 Rajasthan - 313003, India GSTIN/UIN: 08AFKPJ6312H1ZH State Name : Rajasthan, Code : 08 E-Mail : se.entp@gmail.com		Invoice No. 125	Dated 5-Nov-24
Consignee (Ship to) Ananta Hotel & Resorts (A Unit of Goyal Fashions Pvt Ltd), Village Bujda, Tehsil Girva, Kodiyat Road, Udaipur Rajasthan - 313001, India GSTIN/UIN : 08AAACG8949H1Z8 State Name : Rajasthan, Code : 08		Delivery Note 100% Advance	Mode/Terms of Payment 100% Advance
Buyer (Bill to) Ananta Hotel & Resorts (A Unit of Goyal Fashions Pvt Ltd), Village Bujda, Tehsil Girva, Kodiyat Road, Udaipur Rajasthan - 313001, India GSTIN/UIN : 08AAACG8949H1Z8 State Name : Rajasthan, Code : 08		Reference No. & Date.	Other References
Buyer's Order No. Mail		Dated 5-Nov-24	Delivery Note Date
Dispatch Doc No.		Dispatched through	Destination
Terms of Delivery Electronically			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sophos XGS 107 Xtream Protection - 36 MOS SKU:XF1Y3CSES ID:X101054BG9DWV7F	13	1.00 Nos	22,038.00	Nos	22,038.00
	CGST					1,983.42
	SGST					1,983.42
	Rounded Off					0.16
Total			1.00 Nos			₹ 26,005.00

E. & O.E

Amount Chargeable (in words)						
Indian Rupees Twenty Six Thousand Five Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,038.00	9%	1,983.42	9%	1,983.42	3,966.84
	Total: 22,038.00		1,983.42		1,983.42	3,966.84

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Six and Eighty Four paise Only

Company's PAN : AFKPJ6312H

Declaration : We declare that this invoice shows the actual price of the goods and services and correct.

Company's Bank Details

A/c Holder's Name : Shreeji Enterprises

Bank Name : HDFC Bank Ltd

A/c No. : 12732020001008

Branch & IFS Code : DURGA NURSERY ROAD UDAIPUR & HDCE0001273

for Shreeji Enterprises

Authorized Signatory