

## **SPARE QUOTATION**

Customer	Details	SEMOLINA KITCHENS PVT LTD							
M/S : Kind Attn: Mr		-			QUOTE #:	QUOTE#:		42/V2024-25	
Address:		NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUMINTERNATIONAL AIRPORT,AIRPORT ROAD -695008 .KERALA			Date :	Date :		7-May-24	
GSTin no.		-				L.V.O :		66	
Phone :		-			GSTIN:	GSTIN:		29AACCL7806L1Z2	
Email :		-			Valid up to :		30 days		
Dear Sir,									
Thank you for the opportunity. We are pleased to quote as follows									
		Т				I			
SI no.	Item code	Item Name	HSN/SAC	GST RATE	Qty	Unit Price		Total	
1	СТ	LT-TRNSCT-ELS64	85040000	18%	6	Rs. 445.28	Rs.	2,671.68	
2	TRIMPOT	LT-TRMPT500E-ESS90	85323000	18%	8	Rs. 528.77	Rs.	4,230.16	
3	IC LM	LT-ICLM-ESS110	85423300	18%	6	Rs. 59.14	Rs.	354.83	
4	DIODE ZENER	LT-DDE18Z-ESS86	85411000	18%	12	Rs. 166.98	Rs.	2,003.76	
5	INDUCTION KEYPAD WIRE SPH	LT WIRE	8514	18%	2	Rs. 876.65	Rs.	1,753.29	
6	FAN 4"	LT-AF4-ELS01	84733099	18%	1	Rs. 610.50	Rs.	610.50	
7	FAN 6"	LT-AF6-ELS02	84733099	18%	2	Rs. 1,346.73	Rs.	2,693.46	
8	BOX BRIDGE	LT-BB-ESS107	85044021	18%	6	Rs. 1,008.84	Rs.	6,053.03	
9	IGBT SPH	LT-IBTSPH-ESS112	85412900	18%	12	Rs. 1,008.84	Rs.	12,106.05	
10	DIODE IN41	LT-DDE4148IN-ESS88	85410000	18%	14	Rs. 27.83	Rs.	389.62	
11	FUSE 30	LT-FU30A-ESS95	85360000	18%	4	Rs. 24.38	Rs.	97.52	
12	SERVICE CHARGES	SERVICE	9987	18%	1	Rs. 8,000.00	Rs.	8,000.00	
-	-	-							
Amount in words:									
Rupees FourtyEight Thousand Three Hu		ndred ThirtySeven Paise Fourty Only				SUB TOTAL	Rs.	40,963.90	
Terms and Conditions :									
1. Customer will be billed after indicating acceptance of this quote.		Bank Details:			TAXABLE VALUE @18%		Rs.	40,963.90	
2. 100% advance .		Beneficiary: Lorman Kitchen Equipments Private Limited			CGST@9%		Rs.	-	
3. No Warranty to Electrical & Electric Components .		beneficiary . Lorinan Kitchen Equipments Private Limited			SGST@9%		Rs.	_	
4. Subject to Bengaluru jurisdiction.		Account type: Current Account			IGST@18%				
		ICICI Bank			Roundoff		Rs.	7,373.50	
					TOTAL		Rs.	48,337.40	
		Branch :- Hesarghatta Cross Branch			Frieght (Inclusive GST@18%)			TO PAY	
		Account no. 344005000685			Cleaning & Washing Chrgs (Inclusive GST@18%)		Rs.	-	
		IFS Code:- ICIC0003440			Service Charges				
					(Inclusive GST@18%)  For One Nos of Stoves Only		Rs.	-	
					Grand Total		Rs.	48,337.40	
		is is a computer-generated docu	ıment. No siar	nature is reavi		u rotai	113.	40,337.40	
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