

**Quotation**

<b>SRI KRISHNA HARDWARE &amp; ELECTRICALS (2024-2025)</b> Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UIN: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com	Invoice No. <b>20</b>	Dated <b>28-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Roma-10a 1way Switch	8536	8 PC	45.01	38.14	PC		305.12
2	Roma-10a 2 Pin+3pin Multi Socket	8536	8 PC	119.99	101.69	PC		813.52
3	Roma USB Charger	8536	8 PC	490.00	415.25	PC		3,322.00
4	1 M DUMMY PLATE STD ZOE	8536	8 Nos	20.00	16.95	Nos		135.60
5	6 Module Pvc Box	8538	8 Nos	90.00	76.27	Nos		610.16
6	6MODULE COVER PLATE IVY STD	8538	8 Nos	140.00	118.64	Nos		949.12
								6,135.52
	<b>CGST</b>							552.19
	<b>SGST</b>							552.19
	<b>Rounding Off</b>							0.10
	<b>Total</b>							<b>₹ 7,240.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,576.24	9%	411.86	9%	411.86	823.72
8538	1,559.28	9%	140.33	9%	140.33	280.66
<b>Total</b>	<b>6,135.52</b>		<b>552.19</b>		<b>552.19</b>	<b>1,104.38</b>

Tax Amount (in words) : **INR One Thousand One Hundred Four and Thirty Eight paise Only**

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 : <b>SBI ACC NO 64123997951</b>
	A/c No. : <b>64123997951</b>
	Branch & IFS Code : <b>SETTIGERE &amp; SBIN0040734</b>

Customer's Seal and Signature	for <b>SRI KRISHNA HARDWARE &amp; ELECTRICALS (2024-2025)</b>
	Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice