

Quotation

SRI KRISHNA HARDWARE & ELECTRICALS (2023-2024) 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 Consignee (Ship to) Cash Sales State Name : Karnataka, Code : 29 Buyer (Bill to) Cash Sales State Name : Karnataka, Code : 29	Invoice No. 27	Dated 4-Sep-24
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	63 AMS 4 POL MCB HAVELLS	8536	2 PC	2,650.00	2,245.76	PC		4,491.52
2	63 AMS 2 POLE RCCB	8445	3 Nos	3,450.00	2,923.73	Nos		8,771.19
3	MCB 32 A SP B S-7	8536	5 Nos	249.99	211.86	Nos		1,059.30
4	2.5SQMM X 3CORE COPPER ARMD CABLE-POLYCAB	8544	10.000 MTRS	150.00	127.12	MTRS		1,271.20
								15,593.21
								1,403.40
								1,403.40
								(-).01
								₹ 18,400.00

Amount Chargeable (in words) **INR Eighteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,550.82	9%	499.58	9%	499.58	999.16
8445	8,771.19	9%	789.41	9%	789.41	1,578.82
8544	1,271.20	9%	114.41	9%	114.41	228.82
Total	15,593.21		1,403.40		1,403.40	2,806.80

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Eighty 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 : **SBI ACC NO 64123997951**
 A/c No. : **64123997951**
 Branch & IFS Code : **SETTIGERE & SBIN0040734**

Customer's Seal and Signature _____ for SRI KRISHNA HARDWARE & ELECTRICALS (2023-2024)
Authorised Signatory