

PHOENIX ENTERPRISES

D/303, Sukhdarshan Chs, Devdaya Nagar, Thane West 400606

Mob :8928684740, GST No: 27AIPM9034E2Z5

E mail : Phoenixenterprises2498@gmail.com

Quotation

Client		Delivery Address-	
Name	COOPER CHIMNEY		
ADDRESS	THANE MAHARASHTRA		
GST NO			
Place of Supply	Mumbai, Maharashtra		
State	Maharashtra		
		Quotation No. - 26	
		Quotation Date - 17/06/2024	
		Delivery Date - -	
		PO No - -	
		Email Id - phoenixenterprises2498@gmail.com	
		Kindly Att. -	

SUB: Quotation For Installation of Gas Detector

Sr No.	Name of the Product	Unit	HSN CODE	Qty.	rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1)	Supplying Fixing and Testing of Gas Leakeges Detector	Nos	-	3	10,950	32,850.00	9%	2,956.50	9%	2,956.50	38,763.00
2)	Supplying & Fixing & Testing of Hooter			1	1,120	1,120.00	9%	100.80	9%	100.80	1,321.60
3)	Supplying & Fixing & Testing of Alarm Panel & Cablling			1	8,500	8,500.00	9%	765.00	9%	765.00	10,030.00
5)	Testing & Commisioning Chargess	-	-	1	1,000	1,000.00	9%	90.00	9%	90.00	1,180.00
Total						43,470.00		3,912.30		3,912.30	51,294.60

I/We hereby certify that my/our Registration Certificate under the Goods service tax 2017, is in force on the date on which the sale of the goods specified in this GST Invoice is made by me/us & that the Transaction Sale Covered by This GST Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return and the due tax, payable on the sale has been paid or shall be paid"

Total Amount Before Tax	43,470.00
Add : CGST	3912.30
Add : SGST	3912.30
Tax Amount : GST	7,824.60
Total Amount After Tax	INR 51,294.60

Certified that the particulars given above are true and correct.

For, Phoenix Enterprises

Authorised Signatory

We are providing you ISI MARKED & also UL tested Material use for fire Extinguisher.

Supplier & Refilling of Fire Extinguisher, Spinkler, Fire Alarm, Detectors, Hydrants System, CCTV System & Safety Material.

Payment mode by Cash, Cheque, NEFT and RTGS accepted. If Cheque so please cheque should be in favor of Phoenix Enterprises

Terms & Condition's

1. Delively Within One Week after realise work order / po

2. 50% Payment Againt Work Order

3. 30% Payment on delivery of material.

4. 20% on Testing & commissioning.

* Company Detail's *

COMPANY GST NO: 27AIPM9034E2Z5

COMPANY PAN No : AIPM9034E

Thanks for giving opportunity to us

Receiver Stamp & Signature