SRI SAKTHI ENTERPRISES

SF No : 254/17A , North Street,Sembakkam,
Thirupporur Taluk, Chengalpattu Dist - 603 108.
E-mail: srisakthienterprises81@gmail.com
TIN No:33586385647 & GSTIN/UIN: 33DBKPP5511B1Z0

QUOTE

DATE: 22.07.2024
QUOTE : SSE/MAYA/24-25/M0104

Customer

MAYA APPLIANCES PVT LTD .,
Sirukundram
Chennai
Kind Attn : Mr.Velmurugan - Purchase

DESCRIPTION	Qty	Unit Price	HSN CODE	Amount
CHALK POWDER	01 KGS	45.00	25090000	45.00
		(Basic Price-55 B)		
GST EXTRA 18%				8.10
Total Amount				**53.10**

22/7/24

1.Payment : 100% Advance Payment
2.Transport : Extra
3.Packing : NIL
4.Delivery : Delivery Time One Weeks From the Date Of Confirmed Order

For SRI SAKTHI ENTERPRISES

NATESAN
Mob : 9566008957
Authorised Signatory

Our Bank Details : Bank Name; City Union Bank, Current A/c No.510909010041424, Branch : Kelambakkam, IFSC Code : CIUB0000193

Thank You For Your Business Enquiry!

SRI SAKTHI ENTERPRISES

SF No : 254/17A , North Street,Sembakkam,
Thirupporur Taluk, Chengalpattu Dist - 603 108.
E-mail: srisakthienterprises81@gmail.com
TIN No:33586385647 & GSTIN/UIN: 33DBKPP5511B1Z0

QUOTE

DATE: 22.07.2024
QUOTE : SSE/MAYA/24-25/M0103

Customer

MAYA APPLIANCES PVT LTD .,
Sirukundram
Chennai
Kind Attn : Mr.Velmurugan - Purchase

DESCRIPTION	Qty	Unit Price	HSN CODE	Amount
DRILL BIT 11.7MM	01 NOS	785.00	82079090	785.00
TAP BIT 6MM	01 NOS	1112.00	82079090	1112.00
TAP BIT 8MM	01 NOS	1288.00	82079090	1288.00
TAP 4*0.7MM	01 NOS	1045.00	82079090	1045.00
BUFFING EMERY WHEEL OD4" THICKNESS 2" GRADE 400#	01 NOS	300.00	68051010	300.00
GST EXTRA 18%				815.40
Total Amount				**5345.40**

22/7/24

1.Payment : 100% Advance Payment
2.Transport : Extra
3.Packing : NIL
4.Delivery : Delivery Time One Weeks From the Date Of Confirmed Order

For SRI SAKTHI ENTERPRISES

NATESAN
Mob : 9566008957
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