

# 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: 08.01.2025  
QUOTE : SSE/MAYA/24-25/MO275

MAYA APPLIANCES PVT LTD.,  
Sirukundram  
Chengalpattu Dist - 603108  
Kind Attn :Mr.Sathya/Mr.Nagaraj/Mr.Sathish

1204

DESCRIPTION	Qty	Unit Price	HSN CODE	Amount
ROMA 6 MODULER TOP COVER <i>AD-E10017-AA</i>	05 NOS	130.00	8536	650.00
ROMA 6 MODULER BOTTOM BOX <i>AD-E10020-AA</i>	05 NOS	100.00	8536	500.00
ROMA 18 MODULER TOP COVER <i>AD-E10092-AA</i>	01 NOS	280.00	8536	280.00
ROMA 18 MODULER BOTTOM BOX <i>AD-E10095-AA</i>	01 NOS	230.00	8536	230.00
ROMA SWITCH 16AMPS <i>AD-E10143-AA</i>	10 NOS	130.00	8536	1300.00
ROMA SOCKET 16AMPS <i>AD-E10040AA</i>	18 NOS	165.00	8536	2970.00
ROMA SWITCH 6AMPS <i>AD-E10096-AA</i>	10 NOS	40.00	8536	400.00
PLUG TOP 3PIN 5AMPS <i>AD-E10214-AA</i>	10 NOS	90.00	8536	900.00
ALLOY WIRE (CR20NI80) GAUGE 24SWG <i>OT-Pr070596-AA</i>	10 NOS	100.00	7505	1000.00
GST EXTRA 18%				1,481.40
<b>Total Amount</b>				<b>9711.40</b>

*power Box 5 set.*  
*M.V.D.*

*M.V.D.*  
*NATESAN*

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

For SRI SAKTHI ENTERPRISES

NATESAN  
Mob : 956600895 /  
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: 10.01.2025

QUOTE : SSE/MAYA/24-25/M0276

Customer  
MAYA APPLIANCES PVT LTD .,  
Sirukundram  
Chengalpattu Dist - 603108  
Kind Attn :Mr.Sathya/Mr.Nagaraj/Mr.Sathish

DESCRIPTION	Qty	Unit Price	HSN CODE	Amount
PLUG AND SOCKET BOX 32AMPS X 5PIN - AD-E1016P-AA	02 NOS	3730.00	8537	7,460.00
MCB 4POLE X 32AMPS SP - Pm0143-AA	02 NOS	1188.00	8536	2376.00
GST EXTRA 18%				1,770.48
<b>Total Amount</b>				<b>11606.48</b>

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

For SRI SAKTHI ENTERPRISES

NATESAN  
Mob : 9566008957  
Authorized 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

DATE: 08.01.2025  
QUOTE : SSE/MAYA/24-25/M0274

MAYA APPLIANCES PVT LTD .,  
Sirukundram  
Chengalpattu Dist - 603108  
Kind Attn :Mr.Sathya/Mr.NagaraJ/Mr.Sathish

Description	Qty	Unit Price	HSN CODE	Amount
BOX (56CB4N)	02 NOS	2800.00	8537	5,600.00
PLUG 32AMPS	02 NOS	450.00	8536	900.00
SOCKET 32AMPS	02 NOS	480.00	8536	960.00
MCB 4POLE X 32AMPS	02 NOS	1188.00	8536	2376.00
<p>① AD-EI-0168-AA (2 nos)</p> <p>② SP-Pm0143-AA (2 nos)</p> <p>③ AD-EI0168-AA</p> <p>Price panel approval.</p>				
GST EXTRA 18%				1,770.48
<b>Total Amount</b>				<b>11606.48</b>

For SRI SAKTHI ENTERPRISES

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

NATESAN  
Mob : 956600895/  
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!**