

QUOTATION



**ENTERPRISES**

HOUSE OF VALVES PIPES & FITTINGS



QUOTATION NO. SVE/2022-23/10122

Date: 16.07.2022

GSTIN NO. 07AAEPG2882N1ZE

S V ENTERPRISES.  
3631 GALI PIAO WALI CHAWRI BAZAR, OPP. METRO GATE NO. 3,  
DELHI 110006.  
Contact- 011 42331611, 42345217, 23268283,  
Mobile & WhatsApp- +919811036008  
[sventerprisesdelhi@gmail.com](mailto:sventerprisesdelhi@gmail.com)

TO Mr. ASST. MANAGER PURCHASE,  
JINDAL ALUMINIUM LIMITED,  
Bhiwadi division,  
SP-2/333, INDUSTRIAL AREA,  
BHIWADI - 301019,  
ALWAR DIST, ( RAJASTHAN )  
GST No. 08AAACJ4324M1ZH  
PH. NO. 9611195368  
Website : [www.jindalaluminium.com](http://www.jindalaluminium.com)

With reference to your Enquiry No: EN220700509Bhiwadi Division  
Dated: 16.07.2022  
We are pleased to quote our best prices as under..

**CHECK LIST**

DISCOUNT : *Below Price are final*

PRICE BASIS : FOR BHIWADI *FOR JAA*

P & F : INCL..... / EXTRA *NIL*

GST/IGST : *18% Crst Extra*

DELIVERY : *2 days*

PAYMENT : *30 days*

GCM/OTC : \_\_\_\_\_

VALIDITY : \_\_\_\_\_

CHECKED BY: *Rupesh*  
*27/7/22*

S.NO	PARTICULARS	QUANTITY	AMOUNT	DISCOUNT
1.	SS FLAT WASHER M16, OD-35MM, THICK-2 MM	120 NOS ✓	<del>7.50</del> 08.00 PC	00.00
2.	SS WASHER M12	1500 NOS ✓	01.20 PC	00.00
3.	SS FLAT WASHER M10, OD-30MM, THICK-2 MM	1020 NOS ✓	04.50 PC	00.00
			4.25 PLUS P&F/CARTAGE/FREIGHT	EXTRA
			PLUS GST EXTRA	18%

**Terms And Condition:-**

- \*THIS MATERIAL IS IN READY STOCKS.
- \*PAYMENT TERMS- 30 DAYS.
- \*RTGS DETAILS: J & K BANK LTD CCAC/C 2014
- \*A/C No. 0274020140000002
- \*LD CLAUSE NOT ACCEPTED

*Discussed with Mr. Vivesh the above Price are final*  
*Rupesh Dahi*  
*27/07/22*



# SUNDHA FASTNERS

#15, M.R.R. Lane, S.J.P. Road  
 Bangalore 560 002  
 Phone: 080 4114 1766 / 4210 2008  
 Mobile: 9449786680 / 9886174600  
 E mail:sundhafastners@gmail.com



House of All Types of S.S. Fastners!

GST TIN : 29AEUPN9572L1Z8

## PROFORMA INVOICE

M/s. SUNDHA FASTENERS

Site: Bangalore

NO 15, M. R. R. ROAD,  
 S. J. P. ROAD CROSS  
 BANGALORE  
 560002

REF. NO.: 1104

DATE: 16-Jul-2022

P.O. No.:

P.O. DATE:

Buyer's GST TIN: 29AEUPN9572L1Z8

SI.	DESCRIPTION OF GOODS	HSN NO.	QTY	RATE	UNIT	Disc%	CGST	SGST	AMOUNT
1	SS PLAIN WASHER M10X30X2MM THICK	7318	1020	4.50	Each	0.00	9%	9%	4,590.00
	SS PLAIN WASHER M16X35X2MM THICK	7318	120	8.00	Each	0.00	9%	9%	960.00
3	SS PLAIN WASHER 12MM	7318	1500	1.80	Each	0.00	9%	9%	2,700.00

  

Taxable Amount	Central GST	State GST							
8,550.00	CGST 9% 769.50	SGST 9% 769.50							
								CGST:	769.50
								SGST:	769.50
								Grand Total:	10,089.00

*As per discussed with Mr. Naveen the above price are final price*  
*Rupesh Saini*  
*29/07/22*

**CHECKLIST**

DISCOUNT : above price are final  
 PRICE BASIS : Ex-Work  
 P&F : Extra 500/-  
 GST/CGST : 18% Extra  
 DELIVERY : 7 days against Delivery.

*Rupesh Saini*

Rs. Ten Thousand Eighty Nine Only.

**Bank Details for NEFT/RTGS:**

Kotak Mahindra Bank, Majestic, Bangalore - 009.  
 A/c No: 04262000004761, IFSC Code: KKBK0000426

CHECKED BY :

For

**SUNDHA FASTNERS**

Authorised Signatory



Sales Quotation/ PERFORMA INVOICE

JAY AMBAY ENTERPRISES (2022-2023)

SHOP NO . S1/73 RELAXO CHOWK SHANHALKA SHOPPING COMPLEX BHIWADI-301019

DISTT. Alwar Rajasthan

GSTIN : 08AEBPA5253J1ZQ

Tel. : 9314090500,06375775351 Fax : 8239490490 email : jayambay1975@gmail.com

Party Details :

JINDAL ALUMINIUM LIMITED
SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI
Rajasthan, 301019

Quotation No. : G/187/2022-23
Dated : 16/07/2022

GSTIN / UIN : 08AAACJ4324M1ZH

Table with 9 columns: S.N., Description of Goods, HSN/SAC, Qty., Unit, List Price, Discount, Amt. Before, Amount ( ). Rows include SS WASHER 12MM, SS SPRING WASHER M16, SS WASHER 10MM. Includes handwritten notes and a purple CHECKLIST stamp.

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 7318, 18%, 14,940.00, 1,344.60, 1,344.60, 2,689.20

Rupees Seventeen Thousand Six Hundred Twenty Nine and Paise Twenty Only

Declaration

Yes bank a/c 00348460000584 IFSC CODE YESB0000034

Bank Details: YES BANK A/C 00348460000584 IFSC YESB0000034

Terms & Conditions

PAYMENT TERMS-- AGAINST PERFORMA INVOICE

Receiver's Signature :

For JAY AMBAY ENTERPRISES (2020-2022)

Authorised Signatory