

NEW SANJAY BATTERY AND SPARE PARTS

H No. 778, Devi Galli, Nandgaon 423 106 Dist. Nashik (Maharashtra)
 Shopee - Shani Mandir Chowk, Nandgaon 423 106 Dist. Nashik

Quotation

TAX INVOICE GSTIN : 27BQHPJ9196E1ZE

Invoice No : _____
 Invoice Date : 07/08/2023
 Reverse Charge (Y/N) : _____
 State : Maharashtra Code : 27

Transport Mode : _____
 Vehicle Number : _____
 Date of Supply : _____
 Place of Supply : _____

Details of Receiver / Billed to :

Name : शुभनिवारी क्राफ्ट प्रोड्यूसर
 Address : गुपती विमिड
सोकरे ता. नांदगाव - 423106
 GSTIN : _____
 State : _____ Code : _____

Details of Consignee / Shipped to :

Name : _____
 Address : _____
 GSTIN : _____
 State : _____ Code : _____

| Sr. No | Name of Product | HSN Code | Qty | Rate | Amount | CGST | | SGST | | IGST | | Total |
|--------------|---|----------|-----|------|--------|------|--------|------|--------|------|--------|----------|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | UTL 10 kW Atfa 10420 r MPPT 2 year warranty - UTL Solar Panel 335 W 25 year warranty - UTL Solar Battery 150 ah 36+24 = 60 month warranty With installation. | | | | | | | | | | | 6,35,714 |
| Total | | | | | | | | | | | | 6,35,715 |

Total Invoice Amount In Words :

| | |
|-------------------------|----------|
| Total Amount Before Tax | 6,35,715 |
| ADD : CGST 6% | 38,142 |
| ADD : SGST 6% | 38,142 |
| ADD : IGST | |
| Total Amount GST | 76,285 |
| Total Amount After Tax | 7,12,000 |

Bank Details
 Bank Name : HDFC BANK, NANDGAON
 Bank A/c. : 50200060086301
 Bank Branch IFSC : HDFC0004387

Terms and Conditions :
 1. Goods once sold will not be taken back.
 2. Make Full Bill Payment within 08 days.
 3. Payment to be made by A/c. CHEQUE or DRAFT only.
 4. This bill is good for payment at any time demanded by us.

GST Payable on Reverse Charge
 Certified that the particulars given above are true and correct
NEW SANJAY BATTERY AND SPARE PARTS

Proprietor / Auth. Sign

