

QUOTATION

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| SHREE SALES AND SERVICES Weekly Market Road, Kalamb 413507 Landline:(02473) 262105 Mob: 8149003001/9404965323 GSTIN/UIN: 27AHPPN4130Q1ZP State Name : Maharashtra, Code : 27 E-Mail : ravi.narkar@gmail.com Buyer (Bill to) Tuljabhavani Kisan Mitra Farmer Producer Co. Ltd State Name : Maharashtra, Code : 27 | Quotation No. | Dated |
| | SSSK/1379/22-23 | 11-Sep-22 |
| | | Mode/Terms of Payment |
| | Buyer's Ref./Order No. | Other References |
| | SSSK/1379/22-23 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | Due on | Quantity | Rate | per | Disc. % | Amount |
|--------|---|-----------|----------|-----------|-----|---------|-------------|
| 1 | ALL IN ONE LENOVO I510/8GB /1TB/256GB/24" | 11-Sep-22 | 2 PCS | 59,500.00 | PCS | | 1,19,000.00 |
| 2 | DS-7A16HQHI-K1 HIKVISION 16 CH | 11-Sep-22 | 1 PCS | 9,800.00 | PCS | | 9,800.00 |
| 3 | CAMERA HIKVISION 2MP DOME DS-2CE76D0T-ITPFS (AUDIO) | 11-Sep-22 | 16 PCS | 1,550.00 | PCS | | 24,800.00 |
| 4 | 1TB HDD WD SATA Batch : 1 | 11-Sep-22 | 1 PCS | 3,200.00 | PCS | | 3,200.00 |
| 5 | BNC CONNECTOR HEAVY | 11-Sep-22 | 32 PCS | 40.00 | PCS | | 1,280.00 |
| 6 | DVR CONVERTER POWER | 11-Sep-22 | 16 PCS | 20.00 | PCS | | 320.00 |
| 7 | DVR SMPS 20 AMP | 11-Sep-22 | 1 PCS | 1,200.00 | PCS | | 1,200.00 |
| 8 | CCTV CAMERA FITING | 11-Sep-22 | 16 no. | 300.00 | no. | | 4,800.00 |
| 9 | Cctv Cable 3+1 High Quality | 11-Sep-22 | 2 PCS | 1,350.00 | PCS | | 2,700.00 |
| 10 | MONITOR LED ZEBRONICS 19HD | 11-Sep-22 | 1 PCS | 4,900.00 | PCS | | 4,900.00 |
| 11 | Fiber Box | 11-Sep-22 | 16 box | 40.00 | box | | 640.00 |
| 12 | DVR RACK | 11-Sep-22 | 1 PCS | 1,100.00 | PCS | | 1,100.00 |

continued ...

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|--------------|---|-----------|----------|-----------|-----|---------|----------------------|
| 13 | Printer Hp Laser Mfp 1005 | 11-Sep-22 | 2 PCS | 20,500.00 | PCS | | 41,000.00 |
| 14 | PROJECTOR BENQ | 11-Sep-22 | 1 PCS | 37,000.00 | PCS | | 37,000.00 |
| 15 | PRINTER KYOSERA ECOSYS M2040DN 2 XEROX MACHINE | 11-Sep-22 | 1 PCS | 39,000.00 | PCS | | 39,000.00 |
| 16 | DELL LAPTOP I510/8GB/1TB /WIN11 | 11-Sep-22 | 1 PCS | 57,000.00 | PCS | | 57,000.00 |
| Total | | | | | | | ₹ 3,47,740.00 |

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Seven Thousand Seven Hundred Forty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : JUCBK 7000231
 A/c No. : 7000231
 Branch & IFS Code : HDFC0CJUCBK

for SHREE SALES AND SERVICES

Authorised Signatory