



Quotation

EST-04700

BLACKT ELECTROTECH
PLOT NO 33, MAHADEO NAGAR,
AKOLI ROAD,
AMRVATI Maharashtra 444605
India
GSTIN 27BWNPD2719K1ZA

Bill To
Sinhgad Academy OF Engineering Kondhwa (BK)
Pune 411048
GSTIN 27AABTS9900Q1ZS

Estimate Date : 21/12/2021

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Photosensitive PIR Device Ceiling type : (BT31C)	903180	50.00	290.00	1,305.0 0 9%	1,305.0 0 9%	14,500.00
Sub Total							14,500.00
CGST (9%)							1,305.00
SGST (9%)							1,305.00
Total							<u>Rs.17,110.00</u>

Notes

Looking forward for your business.

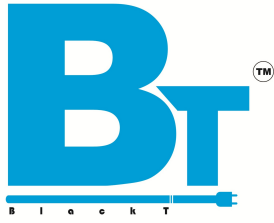
Banking Details :

Bank: SBI
A/C No.: 34280973033
A/C Name: Blackt Electrotech
IFS Code: SBIN0000311
Add: Shyam Chawk, Amravati

Terms & Conditions

Terms & Conditions

1. Payment term 100% advance.
2. Rates based on current USD.
3. Client is responsible for GST details, company will not be responsible if any problem comes; please check.



Tax Invoice

BT6235

Balance Due
Rs.7,110.00

BLACKT ELECTROTECH

PLOT NO 33, MAHADEO NAGAR,
AKOLI ROAD,
AMRVATI Maharashtra 444605
India
GSTIN 27BWNPD2719K1ZA

Bill To
Sinhgad Academy OF Engineering Kondhwa (BK)
Pune 411048
98603 12333
GSTIN 27AABTS9900Q1ZS

Invoice Date : 17/02/2022
Terms : Advance
Due Date : 17/02/2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Photosensitive PIR Device Ceiling type : (BT31C)	903180	50.00	290.00	1,305.00 0 9%	1,305.00 0 9%	14,500.00

Sub Total 14,500.00

CGST (9%) 1,305.00

SGST (9%) 1,305.00

Total Rs.17,110.00

Payment Made (-) 10,000.00

Balance Due Rs.7,110.00

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