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| Page No. 1 of 1 |  |  | **QUOTATION** | Original Copy |
| **Company Name**91 springboard, E3, Rani Jhansi Road, BlockE-4, Jhandewalan New Delhi,, New Delhi, Delhi, 110054, India. **Mobile:** +91 8282828280 | **Email:** yourmail@domain.com **GSTIN** - 09AAACH7409R1ZZ | **PAN** - AAACH7409R |
| **Billing Details****Name:** GsTIN: 22AAAAAA0000A1Z | Mobile: +91 988282828091 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi,, New Delhi, Delhi, 110055, India | **Quotation Number Quotation Date Quotation Due date Place of Supply Reverse Charge** | : 0002/25-26: 11-Aug-25: 11-Aug-25: 07 - Delhi: No |
| **Sr.** | **Service Description** | **SAC** |  **Qty** | **Cost** | **Disc.** | **Tax %** |  **Total Amount (₹)** |
| 1 | Service 01 | 1234321087902805 | 1.00 | 200.00 | 10.00 (%) | 5.00 | 189.00 |
| 2 | Service 02 | 1.00 | 0.000.000.00 | 10.00 (%) | 5.00 | 0.00 |
| 3 | Service 03 | 1.00 | 10.00 (%) | 6.00 | 0.00 |
| 4 | Service 04 | 1.00 | 15.00 (%) | 8.00 | 0.00 |
|  | **Total** |  |  |  |  |  |  |  | 189.00 |
| **Rs. one Hundred Eighty Nine only** |
| Quotation @5% = 180.00, CGST = 4.50, SGST = 4.50 | Quotation @6% = 0.00, CGST = 0.00, SGST = 0.00 | Quotation @8% = 0.00, CGST = 0.00, SGST = 0.00 | Total Quotation = 180.00, Tax = 9.00, Cess = 0.00, Add. Cess = 0.00 |
| **Bank****Account Number IFSC****Branch Name** |  | : ICICI Bank: 1234567890987654: ICIC0007201: Karol Bagh: Nikhil Kumar |  |  |  |  |  |  |  |
| **Terms and Conditions:**E & O.E1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment for Add Company is not made within the stipulated time.
3. subject to 'Delhi' Jurisdiction only.
 | **For Company Name****Signature** |

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