

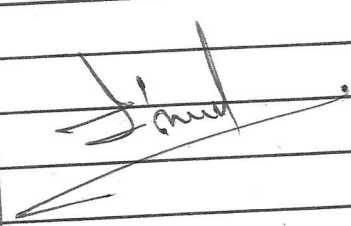


QUOTATION



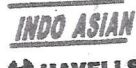

Sunder New **BLUE STAR ELECTRICAL** 






38/52-B, Minchin Bazar, KURNOOL-518 001. A.P. Ph : 240345, 289346


M/s. MIPR KURNOOL Date 5/04/23

Qty	PARTICULARS	Rate	Amount	
			Rs.	Ps.
10	36 W Sub Light	1300	13000	
2	SOLAR Sub Light	3900	7800	
				20800
				
				
TOTAL			20800	

* Goods, Returns & Exchange with in 10 days only from date of purchase * No cash Return
 *కంపెనీకి పంపిన వస్తువులు రావడానికి కనీసం 30 రోజులు వరుశుంది. * నీటిలో తడిపిన వస్తువులకు గ్యారంటీలేదు.


 PRINCIPAL
 Mother Theresa Institute of
 Pharmaceutical Education and Research
 KURNOOL-518 002. (A.P.)



TAX BILL
CASH/CREDIT MEMO
BLUE STAR AGENCIES

Email: bluestaragencies1975@gmail.com

#38/49, Minchin Bazar, KURNOOL-518001. (A.P.) Mobile: 08518289345

Invoice No : 1900	GST No:
Invoice Date : 06/10/2023	37ARKPS1256R1ZW
State : Andhra Pradesh	

Details of Receiver Billed to :	Shipping Address/ Delivery Address
Name : Dr A Satish	
Address : Kurnool	
GSTIN :	
State : Andhra Pradesh	

S.No	Name of Particulars	HSN ACS	Qty.	Rate (Each unit)	Taxable Value	GST		Net Amount
						Rate(%)	Amount	
1	16Amps D/D SS Command Vyzack		40	237.29	9491.53	18	1708.47	11200.00
	3/4 Inche Screws Dozen		10	8.47	84.75	18	15.25	100.00
3	2.5Sqmm 180mts Wire		4	4025.42	16101.69	18	2898.31	19000.00
4	1.0Sqmm 180mts Wire		2	1610.17	3220.34	18	579.66	3800.00
5	3/4 Inch Casing Pipe		50	38.14	1906.78	18	343.22	2250.00
6	10m PVC tape		8	8.47	67.80	18	12.20	80.00
7	35mm PVC ghatti		6	38.14	228.81	18	41.19	270.00
8	1 Inch Screw		20	8.47	169.49	18	30.51	200.00
9	40Amps 4 Pole Isolator		2	847.46	1694.92	18	305.08	2000.00
10	25Amps SP MCB		8	135.59	1084.75	18	195.25	1280.00
11	12Way SPn D/D		1	932.20	932.20	18	167.80	1100.00
13	100Amps RCCB		2	1652.54	3305.08	18	594.92	3900.00
14	MCCB Box		2	635.59	1271.19	18	228.81	1500.00
Taxable Amount						39559.32		
CGST						3560.34		
SGST						3560.34		
Invoice Amount								46680.00

Total Invoice Amount in Words : Fourty Six Thousand Six Hundred Eighty Rupees Only

SBI BANK DETAILS	
BANK	: State Bank of India
Bank Account Number	: 35388707495
Bank Branch IFSC	: SBIN0001836
BRANCH	: Kurnool Bazaar

Terms & Conditions:
1. Goods once sold will not be taken back.
2.If the bill is not paid on presentation interest will be charged @20 per annum.
3. Received the goods in good order and condition.
4. Exchange or any defect to be intimated with in week from the bill date
Received by:

Certified that the
particulars given above are true and correct

For: BLUE STAR AGENCIES

[Signature]

KURNOOL-518001 (A.P.)

Authorised Signatory

[Signature]
PRINCIPAL
Mother Theresa Institute of
Pharmaceutical Education and Research
KURNOOL-518002. (A.P.)

