

DL.No. :6410-6411
GST NO.08AYOPS2937C1Z4

QUOTATION

Phone :0145-2431252 ,MOB :98280-53079
E-Mail : ajmer_singhsons@yahoo.com

SINGHSONS

SHOPPING CENTER,
J.L.N. HOSPITAL ROAD,
AJMER-305001

STATUS :CREDIT

M/s DAWATUL HAQ HOSPITAL
IDARA-E-DAWATUL HAQ SANSTHA
UNTRA GAGWANA State : 08
AJMER

QTN No.:
Order No. :
Challan No. : OT000002
Cases : 0
Transport :

Date :
Date :
Date : 06/04/2023

D.L.No.:

S.	Product	Batch	Exp.	Mfg.	M.R.P.	Qty.	Rate	Vat%	Amount
1	PHOTOTHERAPY UNIT LED WITH TROLLEY			K K	0.00	3	40179	12.00	120535.7
2	BABY HEAT WARMER WITH TROLLEY			K K	0.00	3	40179	12.00	120535.7
3	PLUSE OXIMETER TABLETOP			S.CURE	0.00	2	65000	12.00	130000.0

GST 371071.42*6+6%=22264.28SGST+22264.28CGST,

SUB TOTAL	371071.42
SGST 6 %	22264.28
CGST 6 %	22264.28
Roundoff	0.02

Rs. Four Lakh Fifteen Thousand Six Hundred Only

Sub Total	371071.42
Discount	0.00
Vat	44528.56
Other	0.00
Grand Total	415600.00

GST 371071.42*6+6%=22264.28SGST+22264.28CGST,
EXEMPTED SALE :0.00

Terms & Conditions

All goods Consigned are at consignee's risk and we are not responsible for any breakage or leakage.
Interest @ 24% per annum will be charged on bill remaining unpaid after 7 days of issue.
All disputes are subject to Ajmer Jurisdiction.

For SINGHSONS

Authorised signatory

Our Bank : AXIS BANK,AJMER A/C NO.-356010200000611
RTGS/IFSC CODE :UTIB0000356