

AR ENTERPRISES

Supplier of :- Ladies & Kids Wears Wholesale & Retail
No 12/12, 7th Cross Street Teeds Garden Perumbur , Chennai-600 011.

E-MAIL : arenterprises1811@gmail.com

Mobile Number : 9962760887

Quotation	
To :- Mrs. Abibunisa Perambur, Chennai- 11 E-Mail : GSTIN : Mobile No : Pan No :	AR ENTERPRISES GSTIN : 33BIVPN6579B1ZS Pan No : BIVPN6579B Mobile Number : 9962760887
	Quotation No : 2829 Quotation Date : 01/08/2025 Payment Mode : PO No -Date : Branch :

S.No	Description	HSN Code	QTY	RATE	UOM	GST %	AMOUNT
1	Plain Sarry	50072010	30	150.00	Nos	12%	4,500.00
2	Printed Sarry	540754	30	180.00	Nos	12%	5,400.00
3	Poonam Sarry	540754	30	110.00	Nos	12%	3,300.00
4	Nighty (All Size)	6208	36	220.00	Nos	12%	7,920.00
5	Tops (All Size)	6108	60	150.00	Nos	12%	9,000.00
6	Chudithar (All Size)	6108	36	250.00	Nos	12%	9,000.00
7	Dupattah	621149	30	50.00	Nos	12%	1,500.00
8	Leggings (All Size)	610469	40	50.00	Nos	12%	2,000.00
9	Inner wears	61046990	75	35.00	Nos	12%	2,625.00
10	Chidrens wears	6209	40	95.00	Nos	12%	3,800.00
11	T Shirts (All Size)	610510	30	75.00	Nos	12%	2,250.00

Terms & Conditions :	Gross Amount	51,295.00
Goods One sold will not be Exchanged, Subject to chennai Jurisdiction	Discount Amount	-
Payment :- By Cheque / Cash / NEFT / RTGS / From the delivery Time.	Non Tax Amount	-
Intrest @25% will be charge after due date of Invoice	CGST Amount	3,077.70
If Cheque Return Rs-500 will be charged	SGST Amount	3,077.70
Google Pay No-9962760887	Net Amount	57,450.40

Amount Chargeable in Words:- Fifty Seven Thousand Four Hundred and Fifty One only.

Bank Details:-	Tax Details					
	GST %	TAX AMT	CGST %	Amount	SGST %	Amount
Name: AR ENTERPRISES	12%	51,295.00	6.00%	3,077.70	6.00%	3,077.70
A/c No: 920020057232482						
Bank: AXIS Bank						
Branch: Perumbur						
Ifsc: UTIB0001511	Total	51,295.00		3,077.70	-	3,077.70

For AR Enterprises
Authorized Signatory
