

**SHREE SALASAR TRADING COMPANY**

**Contact No. : 9426409866**

SHED NO. 3385/1 TO 3385/4,, LUNAVAT  
INDUSTRIAL ESTATE, DEMNI ROAD,  
DADRA  
DADRA - 396230

Dadra & nagar haveli & Daman & Diu ,  
India

**Email: info@salasarpackaging.com**

**Quotation**

**Date:** April 25, 2022

**Valid Upto:** May 02, 2022

**Quotation No:** Q118

**GST No :** 26BFTPK3618F1Z9

**Dispatch Details**

**Dispatch Through:** COURIER

**Destination:** PUNE

Cover Letter goes here

**SHREE SALASAR**  
TRADING COMPANY

To,  
**Company:** JAY GANESH  
ENTERPRISES  
**Name:** Mr. SHAIENDRA RAUT  
**GST No :**  
**Contact No. : 7264912593**

**Billing To,**  
PUNE  
Maharashtra,India

**Shipping To,**  
PUNE  
Maharashtra,India

**Sub:** Quotation of spare parts

Sr. No.	Name	Image	Specification	HSN Code	Unit	Qty	Rate	Total
1	A19039 SPERA PARTS INVERTED VALVE ROD			8422909	NOS	4	86.74	346.96
2	A19039-1 SPERA PARTS INVERTED VALVE ELEMENT			8422909	NOS	4	201.89	807.56
3	T811 SPARE PARTS O TYPE RING 2.5*2			8422909	NOS	10	24.79	247.90
<b>Basic Amount</b>								<b>1402.42</b>
<b>IGST Amount (18%)</b>								<b>252.44</b>
<b>Round Off</b>								<b>0.14</b>
<b>Total</b>								<b>1655.00</b>
<b>Amount In Words: One Thousand Six Hundred and Fifty Five Rupees</b>								

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84229090	1402.42	18 %	252.43	252.43
<b>Total</b>	<b>1402.42</b>		<b>252.43</b>	<b>252.43</b>

**Payment Details**

ACCOUNT NAME : SHREE SALASAR TRADING COMPANY  
ACCOUNT NO : 24120510001622  
BANK NAME : UCO BANK  
IFSC CODE : UCBA0002412  
BRANCH : SILVASSA

**Terms & Conditions**

PAYMENT TERMS ADVANCE  
GST 18%  
FREIGHT CHARGE EXTRA

**THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!**

**For Authorised Signatory,  
SHREE SALASAR TRADING COMPANY**