

**QUOTATION**

# P U SHAH COMMUNICATION

PLOT NO 1241/1,SECTOR NO 7/D,GANDHINAGAR,GUJARAT,PIN 382007

email : UMANGPURVI@GMAIL.COM      Mo. : 7383422281

**GSTIN : 24CRIPS1712C1Z5**

<b>To. TRANSFORMER &amp; RECTIFIERS IND LTD</b>	<b>QUOTATION</b>
<b>MORIYA PLANT</b>	<b>702</b>
<b>Buyers GST No. :</b>	<b>DATE</b>
	<b>25/05/2026</b>

Sr.	Description of Goods	HSN CODE	UNIT PRICE	QTY	BASIC PRICE	SGST	RATE	CGST	RATE	Amount
1	CP-UVS-6487R-V3 NAS	8471	810000	2	1620000	9	291600	9	291600	19,11,600.00
2	WD MAKE HDD 20 TB	8471	73000	32	2336000	9	420480	9	420480	27,56,480.00
3	INSTALLATION CHARGERS	8517	25000	1	25000	9	2250	9	2250	29,500.00
	<b>TOTAL</b>				<b>3981000</b>	<b>CGST</b>	<b>714330</b>	<b>SGST</b>	<b>714330</b>	<b>46,97,580.00</b>

Total Amount before Tax 39,81,000.00

<b>AMOUNT IN WORDS</b>										
SEV									SGCT	7,14,330.00
									CGST	7,14,330.00
									GST TOTAL	14,28,660.00
									TOYAL	54,09,660.00

**Compeny Bank Details**

Bank Name : G S C BANK  
A/C No. : 108000701383  
Branch : GANDHINAGAR BRANCH  
IFCI Code : GSCB0000001

Company's Pan No. : CRIPS1712C

for. **P U SHAH COMMUNICATION**



**Declaration**

We declair that this invoice shows the actual prise of the goods described and that all particulars are true and correct

EDABAD JURISDICTION

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