

# QUOTATION

 <b>SNS IT SERVICES</b> 23/189, Maharshinagar, Pune GSTIN/UIN: 27ARXPB7016K1ZD State Name : Maharashtra, Code : 27 Contact : 72195 11291 E-Mail : sns.it@yahoo.com www.itexpertpune.com				Voucher No. <b>SNS-25-26-Q-0038</b>		Dated <b>2-Sep-25</b>		
Buyer (Bill to) <b>DOOR STEP SCHOOL FOUNDATION</b> <b>PUNE</b> State Name : Maharashtra, Code : 27				Buyer's Ref./Order No. <b>SNS-25-26-Q-0038</b>		Mode/Terms of Payment		
				Dispatched through		Other References		
				Terms of Delivery  <b>SCAN TO PAY USING ANY UPI APP</b> 				
SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>HP PRINTER</b> <i>Hp 436nda</i>  <b>CGST</b> <b>SGST</b> <b>ROUND OFF</b>  Less :	84433240	5 Days	1 NO	58,750.00	NO	15.254 %	<b>49,788.28</b>  <b>4,480.95</b> <b>4,480.95</b> <b>(-)0.18</b>
Total				1 NO				<b>₹ 58,750.00</b>
Amount Chargeable (in words) <b>INR Fifty Eight Thousand Seven Hundred Fifty Only</b>								E. & O.E
Company's PAN : <b>ARXPB7016K</b>				Company's Bank Details A/c Holder's Name : <b>SNS IT SERVICES</b> Bank Name : <b>IDFC FIRST BANK</b> A/c No. : <b>10200025728</b> Branch & IFS Code : <b>SWARGATE &amp; IDFB0041431</b> SWIFT Code : <b>IDFBINBBMUM</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for <b>SNS IT SERVICES</b>  Authorised Signatory				