

**Quotation**

 <b>MAAJISA ELECTRICALS</b> No. 29, A M LANE, B V K IYENGAR ROAD CROSS CHICKPET, BANGALORE-560053 TEL - 080-48515326, 9342246522 UDYAM REG. NO. - UDYAM-KR-03-0130995 GSTIN/UIN: 29AZDPD0876H1ZC State Name : Karnataka, Code : 29 Contact : 080-48515326,9342246522	Invoice No. <b>654545</b>	Dated <b>23-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Heliccs Bharat Engineering Private Limited</b> 780, 01st Floor, Beml Layout 05th Stage, 1st Cross Road, 01st Main, Bengaluru, Apsara Ice Cream, Bengaluru Urban GSTIN/UIN : 29AAHCH0778C1ZJ State Name : Karnataka, Code : 29 Contact : 9686849630	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Heliccs Bharat Engineering Private Limited</b> 780, 01st Floor, Beml Layout 05th Stage, 1st Cross Road, 01st Main, Bengaluru, Apsara Ice Cream, Bengaluru Urban GSTIN/UIN : 29AAHCH0778C1ZJ State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9686849630	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>16sqmm 4 Core ALLUMUNIUM CABLE</b>	8544	<b>500.00 Mtrs</b>	105.00	Mtrs	<b>52,500.00</b>
2	<b>50 Sq mm 3.5 All Armoud Cable</b>	8544	<b>110.00 Mtrs</b>	235.00	Mtrs	<b>25,850.00</b>
3	<b>240sq mm x 3.5 Core All Armoud Cable</b>	8544	<b>55.00 Mtrs</b>	1,120.00	Mtrs	<b>61,600.00</b>
4	<b>4.0 Sq mm 4 Core Allumunium Cable</b>	8544	<b>600.00 Mtrs</b>	50.00	Mtrs	<b>30,000.00</b>
						1,69,950.00
<b>Output Cgst @ 9 %</b>						<b>15,295.50</b>
<b>Output Sgst @ 9%</b>						<b>15,295.50</b>
<b>Total</b>			<b>1,265.00 Mtrs</b>			<b>₹ 2,00,541.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Five Hundred Forty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,69,950.00	9%	15,295.50	9%	15,295.50	30,591.00
<b>Total</b>	<b>1,69,950.00</b>		<b>15,295.50</b>		<b>15,295.50</b>	<b>30,591.00</b>

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Ninety One Only**

Company's PAN : **AZDPD0876H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **ICICI BANK**  
 A/c No. : **035905502015**  
 Branch & IFS Code : **AVENUE ROAD & ICIC0000359**

Customer's Seal and Signature

for **MAAJISA ELECTRICALS**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice