		QUOTATION			
SSV HARDWARE SOLUTIONS			Date-24-02-2024		
H.NO: 8/3 RT ,SR NAGAR HYDERABAD			SSV HARDWARE SOLUTIONS		
GST No. :36HZGPS1052		Bank Detail A/C NO:3490200000302			
				SRI NAGAR COLONY,BOB BANK	
Buyer		IFSC CODE:BARBOSRIHYD			
M/S GV DISCOVERY C					
GST NO:36AAHCG494					
S.No.	ITEM CODE	QTY.	NOS	RATE	AMOUNT
1	12 MM CLEAR TOUGHNED GLASS	786.00	SFT	250	196,500.00
2	INSTALSTATION	170.00	RFT	390	66,300.00
3	CHEMICALS AND MDF SHEET				23,000.00
4	HOLES	140.00	SFT	80	11,200.00
5	TRANSPORTATION				10,000.00
6	OZRST-55DGH	60.00	NOS	3646	218,760.00
7	OZRAC-TB-50 MM	170.00	RFT	420	71,400.00
8	OZRAC-JO-50A	10.00	NOS	380	3,800.00
9	OZRAC-EB-50F	10.00	NOS	880	8,800.00
					609,760.00
			GST@18% 109,756		
				TOTAL	719,516.80
		•	•		PER MTR-13836/
	_				PER RFT-4232/

Terms & Conditions :

- 1 The above given rates are one time based rates including packing.
- 2 Goods Supplied to order shall not be taken back.
- 3 Goods are entirely at purchaser's risk as soon as delivered to the carriers.
- 4 Kindly send back the copy of Proforma Invoice either by fax or email duly signed by authorized person affixed
- The Qty. of each item given above is as confirm by client .
- 6 Material grade for SS will be SS 304 grade exterior grade suitable for architectural application. The grade test certificate of the same will be provided on request.
- Please make sure to double-check the proforma invoice in detail and give approval. If there is any item not as per your understanding with the company on the transaction at hand, please get these modified to be reflected in
- 8 Delivery time max 10-15 days after advance Payment and order confirmation.
- 9 TRANSPORTATION EXTRA AS PER ACTULS

100% advance along with approval on attached P.I