



Original for Recipient

# QUOTATION 1

Date January 02, 2025

Valid Until January 16, 2025

## Dev Enterprises

🏠 2nd Floor, Kalpataru Building,  
Evershine Naagar, Malad West  
Mumbai, Maharashtra (MH - 27),  
PIN Code 400064, India

☎ +91 8451880595

@ devshelters63@gmail.com

🌐 www.devshelters.com

📍 Beyond Your Dreams,  
Within Your Reach  
GSTIN: 27GGSPS7820E1ZR  
Service Tax No: 996311  
PAN: GGSPS7820E

## Quote to:

Techni Ai pvt Ltd

🏠 2nd floor, CTS no 338 C, moodliar  
chambers co-op hsg society Ltd,  
rasta peth,

Pune, Maharashtra (MH - 27),  
PIN Code 411011, India

☎ 91+8956947428

📍 Place of Supply: MH (27)  
GSTIN: 27AAICT4342D1ZG

## Ship to:

Techni Ai pvt Ltd

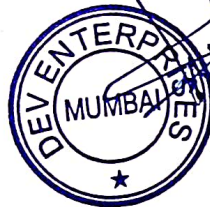
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Code 411011, India

☎ 91+8956947428

👤 Ms. Minal Pawar

| NO | PRODUCT / SERVICE NAME                                                                                           | HSN/SAC | QTY   | UNIT PRICE | CGST     | SGST     | AMOUNT    |
|----|------------------------------------------------------------------------------------------------------------------|---------|-------|------------|----------|----------|-----------|
| 1  | <b>Deluxe Room</b><br>Check in :- 03/01/2025<br>Check out :- 08/01/2025<br>Single occupancy<br>No of rooms :- 02 |         | 10.00 | 2,200.00   | 1,320.00 | 1,320.00 | 24,640.00 |





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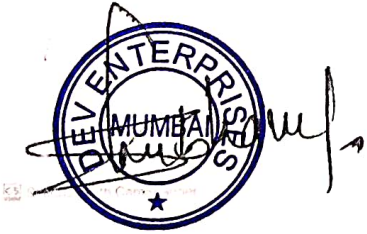
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| NO                   | PRODUCT / SERVICE NAME                                                                                           | HSN/SAC | QTY   | UNIT PRICE | CGST     | SGST     | AMOUNT    |
|----------------------|------------------------------------------------------------------------------------------------------------------|---------|-------|------------|----------|----------|-----------|
| 2                    | <b>Deluxe Room</b><br>Check in :- 04/01/2025<br>Check out :- 08/01/2025<br>Double occupancy<br>No of rooms :- 02 |         | 8.00  | 2,300.00   | 1,104.00 | 1,104.00 | 20,608.00 |
| Shipping & Packaging |                                                                                                                  | @0%     |       | 0.00       | 0.00     | 0.00     | 0.00      |
|                      |                                                                                                                  | @12%    | 18.00 | 40400.00   | 2424.00  | 2424.00  | 45248.00  |
| <b>TOTAL</b>         |                                                                                                                  |         | 18.00 | 40400.00   | 2424.00  | 2424.00  | 45248.00  |

Total: ₹ Forty Five Thousand Two Hundred Forty Eight Only

AUTHORIZED SIGNATORY



|                  |             |
|------------------|-------------|
| TOTAL BEFORE TAX | ₹ 40,400.00 |
| TOTAL TAX AMOUNT | 4,848.00    |
| ROUNDED OFF      | 0.00        |
| TOTAL AMOUNT     | ₹ 45,248    |
| AMOUNT DUE       | ₹ 45,248    |

#### Note:

\* Bank name :- Axis bank

1. A/c No.- 917020027091725

2. A/c name- DEV ENTERPRISES

3. IFSC code- UTIB0000219

4. Branch name- Goregaon link road, mumbai- 400064

5. Branch code- 0219