

## Estimate

<div style="display: flex; align-items: center;"> <div> <b>NIRMIT ENTERPRISE</b>  E-46, Hariom Nagar, Society,  Village - Bil, Vadodara - 391410  Phone no.: 787844427  Email: support@nirmititsolutions.in  GSTIN: 24AISPJ1413E1ZM  State: 24-Gujarat </div> </div>				Estimate No. <b>1666</b>		Date <b>15-11-2025</b>	
				Place of supply <b>29-Karnataka</b>			

Estimate For

**Connectivity IT Solutions Pvt Ltd.**

No. 1877, 1st Floor, 31st Cross,  
10th Main, Banashankari 2nd Stage,  
Bangalore – 560070.

Contact No. : 08884467832

GSTIN : 29AAGCC1283L1ZC

State: 29-Karnataka

#	Item name	Item Code	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	GST	Amount
1	<b>MAINTENANCE,REPAIR AND INSTALLATION(EXCEPT CONSTRUCTION)SERVICES</b> <small>(Pan India without J &amp; K and North East)</small>	9987	9987	1	UNT	₹ 1,500.00	₹ 1,500.00	18%	₹ 1,770.00
2	<b>MAINTENANCE,REPAIR AND INSTALLATION(EXCEPT CONSTRUCTION)SERVICES</b> <small>(J &amp; K and North East)</small>	9987	9987	1	UNT	₹ 2,000.00	₹ 2,000.00	18%	₹ 2,360.00
<b>Total</b>				<b>2</b>			<b>₹ 3,500.00</b>	<b>₹ 630.00</b>	<b>₹ 4,130.00</b>

Estimate Amount in Words <b>Four Thousand One Hundred Thirty Rupees only</b>		<b>Amounts</b> Sub Total ₹ 4,130.00	
Description <b>KBL Call</b>		<b>Total</b> ₹ 4,130.00	

HSN/SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
9987	₹ 3,500.00	18%	₹ 630.00	₹ 630.00
<b>Total</b>	<b>₹ 3,500.00</b>		<b>₹ 630.00</b>	<b>₹ 630.00</b>

<b>Bank Details</b> Name : UNION BANK OF INDIA, VADODARA CPBB Account No. : 061621010000009 IFSC code : UBIN0906166 Account holder's name : NIRMIT ENTERPRISE	<b>Terms and conditions</b> Terms & Condition 1. Subjected to Vadodara jurisdiction. 2. Purchase Material cost extra. 3. PO Release after received Quotations. 4. Payment 50% advance before start project. 5. Pending 50% payment clear after completed project. 6. If site issue from customer then 2nd visit charge applicable. 7. Price Per Day, Per device for installation & Maintenance.	For : NIRMIT ENTERPRISE  <b>Authorized Signatory</b>
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