

# Quotation

## Roriri Software Solutions Pvt. Ltd.



RORIRI IT PARK, Nallanathapuram, Kalakkad, Keela Karuvelankulam,

Quotation No: 105 / 2024-25	<b>Billing Address</b> Wind Master Energy Service Private Limited, 8/89, Opp Usha Kalyana Mahal, Main Road, Aralvaimozhy, Kanyakumari – 629 301.
Quotation Date: 23-07-2024	
Due Date:	
G.R. NO: 4	
Order No: PP/3	

S.No	DESCRIPTION	SAC CODE	TOTAL
1	Admin Page [ Add product, Price]	998314	8,500
2	Billing Software		
3	Get Bill with GST and Without GST		
4	Download PDF on individual billing in admin side		
5	Get Billing Report as date wise		
Sub Total			
	SGST @ 9 %	CGST @ 9 %	765
		SGST @ 9 %	765
Total Amount			10,030/-

No of Developer: 2
Designer : 1
Tester : 1
Total Duration - 6 Working Days
<b>TERMS AND CONDITIONS</b>
Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.
<b>PLEASE MAKE A PAYMENT TO</b>
Beneficiary Name: Roriri Software Solutions Pvt. Ltd.
Beneficiary Account Number: 138302000000895
Bank Name and Address: Indian Overseas Bank, Kalakad.
IFSC : IOBA0001383

CEO,  
Roriri Software SAolution Pvt. Ltd.  
Authorized Signatory

Thank you for being our valued customers !!