

To

QUOTATION

No : Q/22-23/605 Date : 28-11-2022

GNANAMANI GROUP OF INSTITUTIONS NH 7 , AK SAMUTHIRAM

PACHAL PO NAMAKKAL

Contact No: 7708344916

REF: The Chairman

Sub: Furniture Quotation

S.no	Item Description	Rate	Qty	Value	GST	Total
			-		18%	Amount
1	COMPUTER TABLE	6,300.00	2	12,600.00	2,268.00	14,868.00
2	OFFICE TABLE	12,500.00	8	1,00,000.00	18,000.00	1,18,000.00
3	STEEL ALMIRAH	10,700.00	12	1,28,400.00	23,112.00	1,51,512.00
	Grand Total:		22	2,41,000.00	43,380.00	2,84,380.00

(Rate Inclusive Of GST)

NET RATE: 2,84,380.00 (INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only)

Terms and Conditions:

- 1. An Advance 75% of the invoice value should be paid against order confirmation. Balance 25% should be paid Before Material Despatch.
- 2. Material will be Delivered within 30 working days from the receipt of the advance amount.
- 3. Quotation is Valid for 7 days only.
- 4. Bank details A/c Name Royal Furnitures A/c No:512020010021634 Bank Name : City Union Bank Branch Perundurai IFSC Code: CIUB0000241
- 5. Delivery at your site by our cost, Unloading your Scope.

Thanking You For Royal Furnitures 21-22

Partner

## **ROYAL FURNITURES**