

To MRS DHIVYA

Gandhi Nagar,

Near KMCH Hospital,

Erode

Contact No: 6381740820

QUOTATION

No : Q/22-23/679 Date : 29-12-2022

REF: The Proprietress

Sub: Home Interior Quotation

S.no	Item Description	Rate	Qty	Total
				Amount
1	TALL UNIT	53,000.00	1	53,000.00
2	KITCHEN BOX	1,51,900.00	1	1,51,900.00
3	CORIAN TOP	41,000.00	1	41,000.00
4	ACCESSORIES	1,02,000.00	1	1,02,000.00
	Grand Total:		4	3,47,900.00

(Rate Exclusive Of GST)

NET RATE: 3,47,900.00 (INR Three Lakh Forty Seven Thousand Nine Hundred 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

Partner

ROYAL FURNITURES