

TO QUOTATION No : O/22-

M/S TRANSPORT OFFICE No : Q/22-23/55 Kangeyam. Date : 19-4-2022

Contact No : 9842721477

REF: The Managing Director

Sub: Office Interior Quotation - MDF

S.no	Item Description	Rate	Qty	Total
				Amount
1	WORKSTATION TABLE	10,200.00	6	61,200.00
2	COMPUTER TABLE	10,200.00	2	20,400.00
3	MD ROOM TABLE	12,700.00	2	25,400.00
4	POOJA BOX	2,500.00	1	2,500.00
5	FILE STORAGE	20,000.00	1	20,000.00
6	LOFT	11,800.00	1	11,800.00
7	LOFT	11,800.00	1	11,800.00
	Grand Total:		14	1,53,100.00

(Rate Exclusive Of GST)

NET RATE: 1,53,100.00 (INR One Lakh Fifty Three Thousand One 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 21-22

Partner

ROYAL FURNITURES