

To

QUOTATION

No : Q/22-23/602 Date : 26-11-2022

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	STEEL ALMIRAH	15,500.00	4	62,000.00	11,160.00	73,160.00
2	STEEL ALMIRAH	16,000.00	1	16,000.00	2,880.00	18,880.00
3	STEEL RACK	7,000.00	15	1,05,000.00	18,900.00	1,23,900.00
4	COMPUTER TABLE	6,000.00	6	36,000.00	6,480.00	42,480.00
5	COMPUTER TABLE	6,500.00	2	13,000.00	2,340.00	15,340.00
	Grand Total:		28	2,32,000.00	41,760.00	2,73,760.00

(Rate Inclusive Of GST)

NET RATE: 2,73,760.00 (INR Two Lakh Seventy Three Thousand Seven Hundred Sixty 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