

To

QUOTATION

No : Q/22-23/597 Date : 24-11-2022

Maruthi Nagar,

**VELLALAR EDUCATIONAL TRUST** 

Thindal,

Erode - 638012 Contact No :

**REF**: The Principal

Sub: For Vellalar Womens College - Lab 1 Quotation

S.no	Item Description	Rate	Qty	Value	GST	Total
			_		18%	Amount
1	COMPUTER TABLE	26,000.00	3	78,000.00	14,040.00	92,040.00
2	COMPUTER TABLE	32,500.00	5	1,62,500.00	29,250.00	1,91,750.00
3	COMPUTER TABLE	39,000.00	4	1,56,000.00	28,080.00	1,84,080.00
4	GLASSES	1,260.00	50	63,000.00	11,340.00	74,340.00
	Grand Total:		62	4,59,500.00	82,710.00	5,42,210.00

(Rate Inclusive Of GST)

NET RATE: 5,42,210.00 (INR Five Lakh Forty Two Thousand Two Hundred Ten 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**