

To

QUOTATION

No : Q/22-23/385

Date : 11-8-2022

SEA ROCK INFRASTRUCTURE No 42, Thangaperumal Street,

Erode - 638001

Contact No: 9095269592

REF: The Managing Director

Sub: Furniture Quotation

S.no	Item Description	Rate	Qty	Value	GST	Total
	·				18%	Amount
1	WOODEN COMPUTER WORKSTATION	19,000.00	42	7,98,000.00	1,43,640.00	9,41,640.00
2	LIBRARY TABLE	11,000.00	4	44,000.00	7,920.00	51,920.00
	Grand Total:		46	8,42,000.00	1,51,560.00	9,93,560.00

(Rate Inclusive Of GST)

NET RATE: 9,93,560.00 (INR Nine Lakh Ninety Three Thousand Five 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