

To
JAI SAKTHI BAJAJ
Trichy
Contact No : 9443333505

QUOTATION
No : Q/22-23/313
Date : 12-7-2022

REF: Managing Director

Sub: Office Furnitures Quotation

S.no	Item Description	Rate	Qty	Total Amount
1	RECEPTION TABLE	34,000.00	1	34,000.00
2	RECEPTION BACK CUPBOARD	35,000.00	1	35,000.00
3	PULSAR WALL	39,000.00	1	39,000.00
4	BILLING COUNTER TABLE	12,000.00	1	12,000.00
5	EXECUTIVE DESK	16,000.00	2	32,000.00
	Grand Total:		6	1,52,000.00

(Rate Exclusive Of GST)

NET RATE : 1,52,000.00 (INR One Lakh Fifty Two Thousand 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

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