

To MAIN TRANSPORT OFFICE

M/S TRANSPORT OFFICE

Kangeyam.

Contact No: 9842721477

QUOTATION No : O/22-23

No : Q/22-23/54 Date : 19-4-2022

REF: The Managing Director

Sub: Office Interior Quotation PLYWOOD

S.no	Item Description	Rate	Qty	Total
			-	Amount
1	WORKSTATION TABLE	13,600.00	6	81,600.00
2	COMPUTER TABLE	21,200.00	2	42,400.00
3	MD ROOM TABLE	17,500.00	2	35,000.00
4	POOJA BOX	2,900.00	1	2,900.00
5	FILE STORAGE	27,900.00	1	27,900.00
6	LOFT	12,800.00	1	12,800.00
7	LOFT	12,800.00	1	12,800.00
	Grand Total:		14	2,15,400.00

(Rate Exclusive Of GST)

NET RATE: 2,15,400.00 (INR Two Lakh Fifteen Thousand Four 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