

To MR.SADHASIVAM - PERUNDURAI

Perundurai

Contact No: 9842788098

QUOTATION

No : Q/22-23/371

Date : 6-8-2022

REF: The Proprietor

Sub: Home Interior Quotation

S.no	Item Description	Rate	Qty	Total
				Amount
1	KITCHEN BOX	2,27,500.00	1	2,27,500.00
2	WALL MOUNTING BOX	60,750.00	1	60,750.00
3	TALL UNIT	23,800.00	1	23,800.00
4	FRAME & SHUTTER	51,200.00	1	51,200.00
5	ACCESSORIES	1,03,402.00	1	1,03,402.00
	Grand Total:		5	4,66,652.00

(Rate Exclusive Of GST)

NET RATE: 4,66,652.00 (INR Four Lakh Sixty Six Thousand Six Hundred Fifty Two 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**