

To  
KONGU ENGINEERING COLLEGE  
KEC NAGAR  
PERUNDURAI  
ERODE  
Contact No : 04294 - 226555

QUOTATION  
No : Q/22-23/281  
Date : 27-6-2022

REF: The Principal

Sub: Furniture Quotation

S.no	Item Description	Rate	Qty	Value	GST 18%	Total Amount
1	STEEL FILE RACK	8,500.00	3	25,500.00	4,590.00	30,090.00
2	STEEL ALMIRAH	15,000.00	2	30,000.00	5,400.00	35,400.00
3	COMPUTER REVOLVING CHAIR	2,500.00	25	62,500.00	11,250.00	73,750.00
4	INSTRUCTION TABLE	9,800.00	4	39,200.00	7,056.00	46,256.00
	Grand Total:		34	1,57,200.00	28,296.00	1,85,496.00

(Rate Inclusive Of GST)

NET RATE : 1,85,496.00 (INR One Lakh Eighty Five Thousand Four Hundred Ninety Six 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**

3-3, Kanjikoil Main Road, Thittampalayam Pirivu, Perundurai, Erode- 638 052. Tamilnadu, India. Tel: +, 91 98427 35863, +91 94431 35863.  
Customer Care: +91 93131 63131 | Email: info@royalfurn.in | web: www.royalfurn.in

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