14, DD Main Rd, opp. Agarwal Eye Hospital, 1st street, Arappalayam, Madurai-625016 Cell: 77089 66134 Email: info@kudilagam.com www.kudilagam.com | GST UUHSIOIO5788







#### Ouotation issued for:

Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com

# Invoice Number: KA0134 Invoice Date: 05-03-2024

Valid Till : 20-03-2024

#### 1. VELCRO FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall







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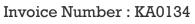


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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com



Invoice Date: 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
			13	TOTAL	585







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Mail: guhanb1308@gmail.com

## Invoice Number: KA0134

Invoice Date: 05-03-2024

Valid Till: 20-03-2024

# 2. CLASSIC WINDOW FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall







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Mail: guhanb1308@gmail.com

Invoice Number: KA0134 Invoice Date: 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
			13	TOTAL	3,120







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### Invoice Number: KA0134

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# 3. GLOSSY ROLL FIT - INNER



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall



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Mr./Ms. GUHAN,

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Mail: guhanb1308@gmail.com

Invoice Number: KA0134 Invoice Date: 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
			13	TOTAL	4,550



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Invoice Date: 05-03-2024

Valid Till: 20-03-2024

# 4. CREASE FIT DITTO - SINGLE



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall



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#### Quotation issued for:

Mr./Ms. GUHAN,

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Mail: guhanb1308@gmail.com

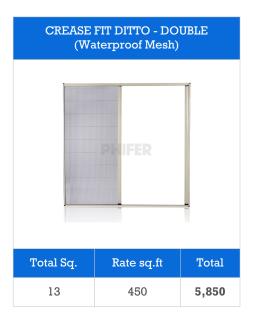
Invoice Number: KA0134

Invoice Date : 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
			13	TOTAL	5,330



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# Invoice Number: KA0134

Invoice Date: 05-03-2024

Valid Till: 20-03-2024

# 5. TRIM GLIDE FIT (SLIDING)



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall







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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

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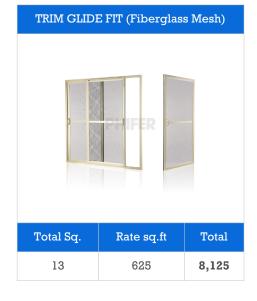
Invoice Number: KA0134

Invoice Date: 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	Hall	Hall	Hall	Hall	Hall
Hall	Hall	Hall	Hall	Hall	Hall
			13	TOTAL	8,710







TERMS AND CONDITIONS
1. 50% Advance payment for order confirmation.
2. 18% GST 2% Packing Charges and Transportation are additional.
3. Payment should be made in favour of Kudilagam Interiors & Promoters.
4. Balance Payment should be made on date once the supply or installation is completed.
5. Kudilagam Interiors & Promoters accepts no liability for consequential damages however caused.
6. Supply and installation of product will be 15 days from date of confirmation.
7. No Replacement of material on placement of order.
8. Advance paid is non refundable on cancellation of the order.
9. Electricity, water and storage for safeguarding the goods should be provided by the client at free of cost.