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 : KA0132

Invoice Date : 05-03-2024

Valid Till: 20-03-2024

### 1. VELCRO FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object	[object Object]	[object	[object	[object	[object Object]







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





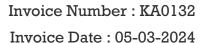


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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com



Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Object]		Object]	Object]	Object]	
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
			13	TOTAL	585







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Mail: guhanb1308@gmail.com

# Invoice Number: KA0132

Invoice Date: 05-03-2024

Valid Till: 20-03-2024

# 2. CLASSIC WINDOW FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object	[object Object]	[object	[object	[object	[object Object]







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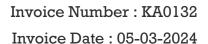


#### Ouotation issued for:

Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com



Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Object]		Object]	Object]	Object]	
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
			13	TOTAL	3,120







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#### Ouotation issued for:

Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com

# $Invoice\ Number: KA0132$

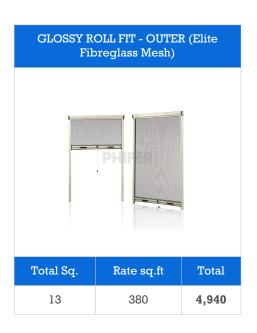
Invoice Date: 05-03-2024

Valid Till: 20-03-2024

## 3. GLOSSY ROLL FIT - INNER



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object	[object Object]	[object	[object	[object	[object Object]



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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com

Invoice Number: KA0132 Invoice Date: 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Object]		Object]	Object]	Object]	
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
			13	TOTAL	4,550



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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com

# Invoice Number : KA0132

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
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object	[object Object]	[object	[object	[object	[object Object]



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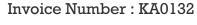


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Mr./Ms. GUHAN,

City: Madurai Mob: 6383571197

Mail: guhanb1308@gmail.com

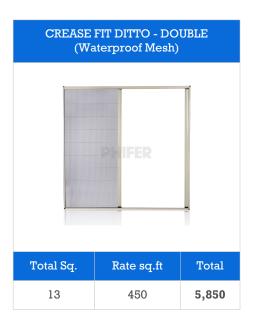


Invoice Date : 05-03-2024

Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Object]		Object]	Object]	Object]	
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
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			13	TOTAL	5,330



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# Invoice Number : KA0132

Invoice Date: 05-03-2024

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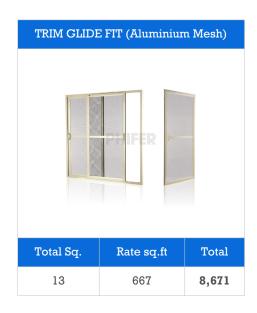
# 5. TRIM GLIDE FIT (SLIDING)



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object	[object Object]	[object	[object	[object	[object Object]







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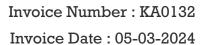


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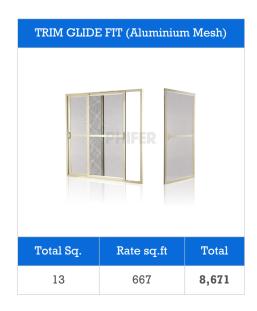
Valid Till: 20-03-2024



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Object]		Object]	Object]	Object]	
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
[object Object]	[object Object]	[object Object]	[object Object]	[object Object]	[object Object]
			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.