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. SELVA,

City: Madurai Mob: 9942128877

Mail: selva3039@gmail.com

Invoice Number: KA0054

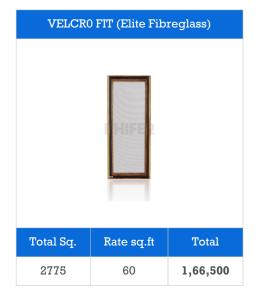
Invoice Date: 21-02-2024

Valid Till: 07-03-2024

# 1. VELCRO FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	20 x 10ft	2	400	45	18,000
Dining	55 x 25ft	1	1375	45	61,875
Exhauster	10 x 25ft	4	1000	45	45,000
			2775	TOTAL	1,24,875







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Invoice Number: KA0054

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# 2. CLASSIC WINDOW FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	20 x 10ft	2	400	240	96,000
Dining	55 x 25ft	1	1375	240	3,30,000
Exhauster	10 x 25ft	4	1000	240	2,40,000
			2775	TOTAL	6,66,000







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#### Quotation issued for:

Mr./Ms. SELVA, Invoice Number : KA0054

City: Madurai Invoice Date : 21-02-2024 Mob: 9942128877

Mail: selva3039@gmail.com Valid Till: 07-03-2024

# 3. GLOSSY ROLL FIT - INNER



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	20 x 10ft	2	400	350	1,40,000
Dining	55 x 25ft	1	1375	350	4,81,250
Exhauster	10 x 25ft	4	1000	350	3,50,000
			2775	TOTAL	9,71,250



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City: Madurai Invoice Date : 21-02-2024 Mob: 9942128877

Mail: selva3039@gmail.com Valid Till: 07-03-2024

# 4. CREASE FIT DITTO - SINGLE



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	20 x 10ft	2	400	410	1,64,000
Dining	55 x 25ft	1	1375	410	5,63,750
Exhauster	10 x 25ft	4	1000	410	4,10,000
			2775	TOTAL	11,37,750



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City: Madurai Mob: 9942128877

Mail: selva3039@gmail.com

Invoice Number: KA0054

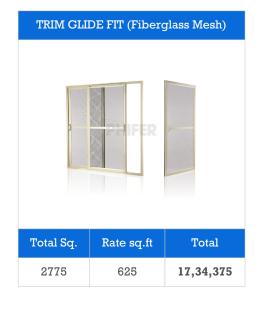
Invoice Date: 21-02-2024

Valid Till: 07-03-2024

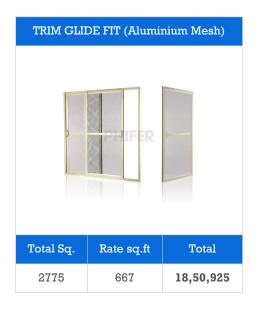
# 5. TRIM GLIDE FIT (SLIDING)



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	20 x 10ft	2	400	670	2,68,000
Dining	55 x 25ft	1	1375	670	9,21,250
Exhauster	10 x 25ft	4	1000	670	6,70,000
			2775	TOTAL	18,59,250







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.