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. AKSHAY,

City: Madurai Mob: 9626656596

Mail: akshay15102002@gmail.com

Invoice Number: KA0034

Invoice Date: 09-02-2024

Valid Till: 10-03-2024

#### 1. VELCRO FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	3 x 4ft	2	24	45	1,080
Kitchen	2 x 2ft	1	4	45	180
		1	28	TOTAL	1,260







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Mail: akshay15102002@gmail.com

Invoice Number: KA0034

Invoice Date: 09-02-2024

Valid Till: 10-03-2024

# 2. CLASSIC WINDOW FIT



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	3 x 4ft	2	24	240	5,760
Kitchen	2 x 2ft	1	4	240	960
			28	TOTAL	6,720







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Ouotation issued for:

Mr./Ms. AKSHAY, Invoice Number: KA0034

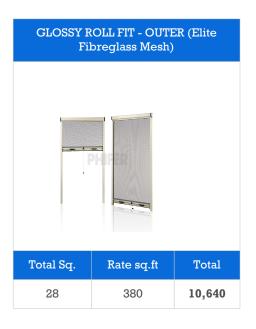
City: Madurai Invoice Date : 09-02-2024 Mob: 9626656596

Mail: akshay15102002@gmail.com Valid Till: 10-03-2024

## 3. GLOSSY ROLL FIT - INNER



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	3 x 4ft	2	24	350	8,400
Kitchen	2 x 2ft	1	4	350	1,400
	1	1	28	TOTAL	9,800



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#### Quotation issued for:

Mr./Ms. AKSHAY, Invoice Number: KA0034

City: Madurai Invoice Date : 09-02-2024 Mob: 9626656596

Mail: akshay15102002@gmail.com Valid Till: 10-03-2024

## 4. CREASE FIT DITTO - SINGLE



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	3 x 4ft	2	24	410	9,840
Kitchen	2 x 2ft	1	4	410	1,640
			28	TOTAL	11,480

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. AKSHAY,

City: Madurai Mob: 9626656596

Mail: akshay15102002@gmail.com

Invoice Number: KA0034

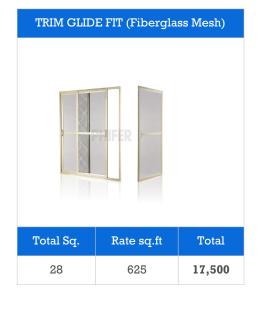
Invoice Date: 09-02-2024

Valid Till: 10-03-2024

# 5. TRIM GLIDE FIT (SLIDING)



Room	Size (wxh)	Qty	Total Sq.	Rate sq.ft	Total
Hall	3 x 4ft	2	24	670	16,080
Kitchen	2 x 2ft	1	4	670	2,680
			28	TOTAL	18,760







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.