



# RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION			
Client Name :Travel Food Services Pvt. Ltd.		QUOTATION NO. : RS/KOL24-25/0043	
Billing Address : Bhubaneswar		QUOTATION Date :	03-10-2024
Kind Attention : Mr. Risav Bhattacharyya			
Buyers GSTIN :			
Buyers PAN :			
Buyers State : Odisha			
Buyer State Code : 19		Terms of Payment : 50 % Advance and 50 % within 30 days after submission of	
PROJECT NAME - : Light Decoration Work			
DESCRIPTION	Qty	Rate	Amount
Strip Lights - 50 mtr	2	12000	24000
SMPS/Driver	5	600	3000
Transportation, Installation		8000	8000
RAINBOW SOLUTION Bank Details for Online Transfer :-			
ICICI BANK		Total Amount	35000
Harish Mukherjee Road Branch			
A/c No. 331805500093		Total Taxable Amount	35000
IFSC Code : ICIC0003318		CGST 9 %	3150
Account Type : Current A/c		SGST 9 %	3150
Seller GSTIN:		19DEBPS8906B1ZD	Round off
Seller PAN:		DEBPS8906B	TOTAL AMOUNT
			41300
Amount In words		Forty One Thousand Three Hundred Rupees Only.	

**Terms & conditions :-**

- 50 % Advance and 50 % within 30 days after submission of final bill
- Payment Should be made in cash/ cheque/DD
- Cheque/DD Should be A/C payee only in the name of **Rainbow Solution**
- For every dishonored cheque an amount of Rs. 250.00 will be charged extra.
- Subject to KOLKATA jurisdiction only

