



Exclusive Interior Decorator

22/1H/9/3, Bright Street, Ground Floor, Kolkata - 700 017




Mobile-9903707201,903838850, Email-rmenterprisesoffical.com, GSTIN- 19ABLPI0471R1Z1

Quotation

TO,

Travel food service kolkata Pvt Ltd.

NSCBI Airport ,Dumdum ,Kolkata.

SL NO	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Dinner table top change		2	8000	16000
2	Iron chair repair foam and lather finish		11	5500	60500
3	Repair work Exiting chair foam lather finish		14	10500	147000
		SUB TOTAL			223500
		CGST			20115
		SGST			20115
		TOTAL			263730
Account Holder : RM ENTERPRISES		Tow lakh sixty three Thousand seven Hundred thirty			
Account Number : 50200017165628					
IFSC: HDFC0000593					
Branch : Parkcricur					
Account : Current					
Terms & Condition 1. Need 75% Advance of Total Amount With Work Order 2. blance Amount should be cleared within 15 days of final bill submission 3. work completion period should be as per working schedule					

