1. **LAKSHMANAN PF No.TNMAS2399459000**

**Cell : 7708551852 ESI No.51001429550000999**

**Gst No:33AFXPL7291L1ZK**

**ALL SIGN MAKERS**

No : 31, Vasanthavela Street, Dr.Ambedkar Nagar, Perungudi, Chennai – 600 096.

**ASM/034/TFS/24-25**

**DATE : 03.05.2024**

**TO,**

Travel Food Services Pvt Ltd.

Chennai.

**QUOTATION**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.NO** | **DESCRIPTION** | **HSN/SAC CODE** | **QTY** | **RATE PER NOS/SQFT** | **TOTAL SQFT AMOUNT** |
| **1** | **Grey Back Vinyl Sticker & Installation.** | 998731 | 01 Nos | 8500 PER Nos | 8500 |
| **2** | **Metal Standee** | 998731 | 01 Nos | 3000 Per Nos | 3000 |
| **3** | **A5 Tent Card** | 998731 | 25 Nos | 60 Per Nos | 1500 |
|  | **TOTAL AMOUNT** |  |  |  | **13000** |
|  | **SGST & CGST 18%** |  |  |  | **2340** |
|  | **GRAND TOTAL** |  |  |  | **15340** |

* **50 % PAYMENT IN ADVANCE AFTER COMPLETING THE WORK BALANCE 50%**

**REMIT YOUR PAYMENT IN FAVOUR OF**

**M/S ALL SIGN MAKERS**

**FEDERAL BANK**

**A/C NO : 14410200004203**

**IFS CODE : FDRL0001441**

**ADAYAR BRANCH**

**ALL SIGN MAKERS**

FOR **A. LAKSHMANAN**