R.M. ENTERPRISES -

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

MO- 9903707201,9836705992 rmenterprisesoffical@gmail.com GSTIN-19ABLPI0471R1Z1 PAN -ABLPI0471R

Units

Qty

Rate

Amount

TO, TARAVEL FOOD SARVICE KOLKATA

KOLKATA												
Sr. No.	Code Description		Item Description	Furniture Image /Images								
1	C1		EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - SAROM and product code - ABOONE- 119									
2	C2	HIGH CHAIR	EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - HOME EMPIRE SUNSPOT SR. 04									

NO.								
1	C1	DINING CHAIR	EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - SAROM and product code - ABOONE- 119		Nos	45	9,000	405,000
2	C2	HIGH CHAIR	EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - HOME EMPIRE SUNSPOT SR. 04		Nos	6	5,000	30,000
з	C3	DINING CHAIR	EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - SAROM and product code - ABOONE- 108		Nos	6	5,000	30,000
4	C4	DINING CHAIR	EXISITNG CHAIRS TO BE REFURBISHED Upholstery Work: LEATHERETTE - Make - SAROM and product code - ABOONE- 106		Nos	28	6,000	168,000
5	T1	EXSITING TABLE	TABLES TO BE REFURBISHED		Nos	13	2,500	32,500
		Acco	ount Holder: R M ENT	SUB TOTAL			665,500	
			ount Number: 5020001	CGST			59895	
			FSC: HDFC0	SGST			59895	
		Branch	n: PARK CIRCU nt Type: CURREI	TOTAL			785290	
		Accour		SEVEN LAKH EIGHTY FIVE THOUSEND TWO HUNDRED NINETY ONLY				
Terms & Condition 1. Need 75% Advance of total Amount With work Oder 2. Balance amount should Be Cleared Within 15 days of final bill submission 3. Work completion period should be as per working schedule								