ORIGINAL FOR RECIPIENT QUOTATION

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/114

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR, North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Quotation #: JE/QUOTATION/24-25/-152 Quotation Date: 27 Nov 2024 **Due Date: 27 Nov 2024**

Customer Details: Billing Address: Shipping Address: Kolkata Maintenance

TRAVEL FOOD SERVICES PRIVATE LIMITED N.S.C.B. INTERNATIONAL AIRPORT VIP R-GSTIN: 19AADCB2762L1ZF

oad, Kazi Nazrul Islam Sarani, Dum Dum,

Kolkata, WEST BENGAL, 700052

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,

Kolkata,

Kolkata, WEST BENGAL, 700052

Place of Supply: 19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Removal of exiting PVC Laminate flooring and disposal of debris SAC: 9984	11.00	4,000 SQF	44,000.00	7,920.00 (18%)	51,920.00
2	Procurement & installation of new laminated wooden flooring ,basic rate -175 SAC: 9984	195.00	4,000 SQF	7,80,000.00	1,40,400.00 (18%)	9,20,400.00
3	SS " T" for Entry Exit area HSN: 7326	85.00	100 RFT	8,500.00	1,530.00 (18%)	10,030.00
4	P&F 6" SS Skirting HSN: 7326	245.00	300 RFT	73,500.00	13,230.00 (18%)	86,730.00
5	P&F Matching Beading SAC: 9984	95.00	1,000 RFT	95,000.00	17,100.00 (18%)	1,12,100.00
				Taxable An	nount	₹10,01,000.00
				CGST 9.0%		₹90,090.00
		SGST 9.0%		9.0%	₹90,090.00	

₹11,81,180.00 **Total**

Total Items / Qty : 5 / 9,400 Total amount (in words): INR Eleven Lakh, Eighty-One Thousand, One Hundred And Eighty Rupees Only.

Bank Details:

Bank: **CANARA BANK** 97073070002972 Account #: CNRB0019707 IFSC Code: **SHYAMNAGAR** Branch:

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

Terms and Conditions:

1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .

2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.

3) PAYMENT: 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITED.

4)INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.

5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER

6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Receiver's Signature