

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743127
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Quotation #: **JE/QUOTATION/24-25/-1** Quotation Date: **03 Apr 2024**

Due Date: 03 Apr 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Iron Chaier Repair SAC: 9987	4,100.00	17 NOS	69,700.00	12,546.00 (18%)	82,246.00
2	Sofa Repair As per sample pic SAC: 9987	9,500.00	25 NOS	2,37,500.00	42,750.00 (18%)	2,80,250.00
3	Wooden Chairs Repair SAC: 9987	5,850.00	40 NOS	2,34,000.00	42,120.00 (18%)	2,76,120.00
				Taxable Amount		₹5,41,200.00
				CGST 9.0%		₹48,708.00
				SGST 9.0%		₹48,708.00
				Total		₹6,38,616.00

Total Items / Qty : 3 / 82.000

Total amount (in words): INR Six Lakh, Thirty-Eight Thousand, Six Hundred And Sixteen Only.

Pay using UPI:



Bank Details:

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

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 SUBMITTED .
- 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.