



RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

| QUOTATION | | | |
|--|---|--|------------|
| Client Name :Travel Food Services Kolkata Pvt. Ltd. | | QUOTATION NO. : RS/KOL24-25/0036 | |
| Billing Address : 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata- 700052, | | QUOTATION Date : | 10-09-2024 |
| Kind Attention : Mr. Risav Bhattacharyya | | | |
| Buyers GSTIN : | | | |
| Buyers PAN : | | | |
| Buyers State : West Bengal | | | |
| Buyer State Code : 19 | | Terms of Payment : 50 % Advance and 50 % within 30 days after submission of final bill | |
| PROJECT NAME - : Sticker Print | | | |
| DESCRIPTION | Qty | Rate | Amount |
| 7.5 inch x 4.5 inch gumming sheet sticker print | 1000 | 6 | 6000 |
| 6 inch x 2 inch gumming sheet sticker print | 1000 | 2.4 | 2400 |
| 6 inch x 3 inch gumming sheet sticker print | 2000 | 3.1 | 6200 |
| Transportation | | 1000 | 1000 |
| RAINBOW SOLUTION Bank Details for Online Transfer :- | | | |
| ICICI BANK | | Total Amount | 15600 |
| Harish Mukherjee Road Branch | | | |
| A/c No. 331805500093 | | Total Taxable Amount | 15600 |
| IFSC Code : ICIC0003318 | | CGST 9 % | 1404 |
| Account Type : Current A/c | | SGST 9 % | 1404 |
| Seller GSTIN: | 19DEBPS8906B1ZD | Round off | |
| Seller PAN: | DEBPS8906B | TOTAL AMOUNT | 18408 |
| Amount In words | Eighteen Thousand Four Hundred Eight Rupees Only. | | |

Terms & conditions :-

- 50 % Advance and 50 % within 30 days after submission of final bill
- Payment Should be made in cash/ cheque/DD
- Cheque/DD Should be A/C payee only in the name of **Rainbow Solution**
- For every dishonored cheque an amount of Rs. 250.00 will be charged extra.
- Subject to KOLKATA jurisdiction only

