



RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION			
Client Name :Travel Food Services Pvt. Ltd. Kolkata		QUOTATION NO. : RS/KOL24-25/0053	
Billing Address : Kolkata		QUOTATION Date :	14-11-2024
Kind Attention : Mr. Risav Bhattacharyya		Terms of Payment : 50 % Advance and 50 % within 30 days after submission of final bill	
Buyers GSTIN :			
Buyers PAN :			
Buyers State : West Bengal			
Buyer State Code : 19			
PROJECT NAME - : Lounge Is Full Standee Card			
DESCRIPTION	Qty	Rate	Amount
Easel Board Only- Vinyl print with matte lamination, pasting on 5 mm sunboard- (24 inch x 36 inch)	4	1200	4800
Transportation	1	800	800
RAINBOW SOLUTION Bank Details for Online Transfer :-			
ICICI BANK		Total Amount	5600
Harish Mukherjee Road Branch			
A/c No. 331805500093		Total Taxable Amount	5600
IFSC Code : ICIC0003318		CGST 9 %	504
Account Type : Current A/c		SGST 9 %	504
Seller GSTIN:	19DEBPS8906B1ZD	Round off	
Seller PAN:	DEBPS8906B	TOTAL AMOUNT	6608
Amount In words	Six Thousand Six 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

