



# RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION				
Client Name :Travel Food Services Kolkata Pvt. Ltd.			QUOTATION NO. : RS/KOL24-25/0006	
Billing Address : 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052,			QUOTATION Date :	15-05-2024
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 - : Sunboard and Vinyl Work TCL LOUNGE				
DESCRIPTION	Sq Ft	Qty / Days	Rate	Amount
Vinyl print with matte lamination, pasting on 5 mm sunboard- ( 136 inch x 41 inch)	48	1	170	8160
Vinyl print with matte lamination -( 213 inch x 38 inch)	72	1	80	5760
Vinyl print with matte lamination -( 157 inch x 38 inch)	54	1	80	4320
Transportation and Installation	1	1	5500	5500
RAINBOW SOLUTION Bank Details for Online Transfer :-				
ICICI BANK			Total Amount	23740
Harish Mukherjee Road Branch				
A/c No. 331805500093			Total Taxable Amount	23740
IFSC Code : ICIC0003318			CGST 9 %	2136.6
Account Type : Current A/c			SGST 9 %	2136.6
Seller GSTIN:	19DEBPS8906B1ZD		Round off	
Seller PAN:	DEBPS8906B		TOTAL AMOUNT	28013
Amount In words			Twenty Eight Thousand Thirteen 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

For Rainbow Solution

Authorised signatory