1. **LAKSHMANAN PF No.TNMAS2399459000**

**Cell : 7708551852 ESI No.51001429550000999**

**Gst No:33AFXPL7291L1ZK**

**ALL SIGN MAKERS**

No : 31, Vasanthavelan Street, Dr.Ambedkar Nagar, Perungudi, Chennai – 600 096.

Date : 15.12.2023

**To,**

**Travel Food Services Private Limited,**

**Chennai.**

**QUOTATION**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No** | **Description** | **Qty** | **Rate Per Sqft** | **Total Amount** |
| 1 | Ads Led Light 1,2 Watts (Coffee & More) | 60 Nos | 40 Per NOs | 2400 |
| 2 | Labor Charges |  |  | 2500 |
|  | **Total Amount** |  |  | **4900** |
|  | **Gst 18%** |  |  | **882** |
|  | **Total** |  |  | **5782** |

**REMIT YOUR PAYMENT IN FAVOUR OF**

**M/S ALL SIGN MAKERS**

**FEDERAL BANK**

**A/C NO : 14410200004203**

**IFS CODE : FDRL0001441**

**ADAYAR BRANCH**

**ALL SIGN MAKERS**

For **A. LAKSHMANAN**