



RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION				
Client Name :Travel Food Services Kolkata Pvt. Ltd.		QUOTATION NO. : RS/KOL23-24/0060		
Billing Address : 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata- 700052,		QUOTATION Date :	07-01-2024	
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 - : Wooden easel stand and sunboard				
DESCRIPTION	Sq Ft	Qty / Days	Rate	Amount
Wooden Easel stand		3	2200	6600
3 ft x 4 ft sunboard for easel stand (Eco solvent print with matte lamination, pasting on 5 mm sunboard)	12	1		2200
Transportation		1		5000
RAINBOW SOLUTION Bank Details for Online Transfer :-				
ICICI BANK		Total Amount		13800
Harish Mukherjee Road Branch				
A/c No. 331805500093		Total Taxable Amount		13800
IFSC Code : ICIC0003318		CGST 9 %		1242
Account Type : Current A/c		SGST 9 %		1242
Seller GSTIN:		19DEBPS8906B1ZD	Round off	
Seller PAN:		DEBPS8906B	TOTAL AMOUNT	
Amount In words		Sixteen Thousand Two Hundred Eighty Four 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