



RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION				
Client Name :Travel Food Services Pvt. Ltd. Kolkata		QUOTATION NO. : RS/KOL24-25/0058		
Billing Address : Kolkata		QUOTATION Date :	16-12-2024	
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 - : X-MAS DECORATION				
DESCRIPTION	Sq Ft	Qty	Rate	Amount
X-MAS DECOTATION AS PER THE IMAGES		4	22000	88000
Transportation			3000	3000
RAINBOW SOLUTION Bank Details for Online Transfer :-				
ICICI BANK		Total Amount		91000
Harish Mukherjee Road Branch				
A/c No. 331805500093		Total Taxable Amount		91000
IFSC Code : ICIC0003318		CGST 9 %		8190
Account Type : Current A/c		SGST 9 %		8190
Seller GSTIN:	19DEBPS8906B1ZD	Round off		
Seller PAN:	DEBPS8906B	TOTAL AMOUNT		107380
Amount In words		One Lac Seven Thousand Three Hundred Eighty 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