



RAINBOW SOLUTION

177/18A, Basantlal Saha Road Kolkata 700 053

QUOTATION				
Client Name :Travel Food Services Kolkata Pvt. Ltd.		QUOTATION NO. : RS/KOL23-24/0074		
Billing Address : 83, Gate No-3C, NSCBI Airport, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata- 700052,		QUOTATION Date :	20-03-2024	
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 - : NLB for TCL LOUNGE Counter				
DESCRIPTION	Sq Ft	Qty / Days	Rate	Amount
NLB (136 inch x 41 inch) with 1 inch pipe and star matt black back flex	48	1	160	7680
Transportation and Installation	1	1	5000	5000
RAINBOW SOLUTION Bank Details for Online Transfer :-				
ICICI BANK		Total Amount		12680
Harish Mukherjee Road Branch		Total Taxable Amount		12680
A/c No. 331805500093		CGST 9 %		1141.2
IFSC Code : ICIC0003318		SGST 9 %		1141.2
Account Type : Current A/c		Round off		
Seller GSTIN:		19DEBPS8906B1ZD	TOTAL AMOUNT	
Seller PAN:		DEBPS8906B	14962	
Amount In words		Fourteen thousand Nine Hundred Sixty Two 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