



RAINBOW SOLUTION

177/18A, Basantalal Saha Road Kolkata 700 053

QUOTATION						
Client Name :Travel Food Services Pvt. Ltd. Kolkata			QUOTATION NO. : RS/KOL24-25/0062			
Billing Address : Kolkata			QUOTATION Date :		20-12-2024	
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 - : TFS KOLKATA UDAN CAFÉ - CURTAIN DECORATION						
Sl. No.	Description	SAC Code	Sq Ft	Qty	Rate	Taxable Amount
1	Front remote control curtain decoration with side curtain cover	998596			70000	70000
2	Photographer	998596		1	6500	6500
3	Easel stand wooden	998596		2	2200	4400
4	Sunboard for easel stand (2ft x 3 ft)	998596		3	1000	3000
5	1 ft diameter sunboard dangler both side	998596		2	350	700
6	1.5 ft diameter sunboard dangler both side	998596		4	375	1500
7	Transportation	998596				4000
RAINBOW SOLUTION Bank Details for Online Transfer :-						
ICICI BANK			Total Amount		90100	
Harish Mukherjee Road Branch						
A/c No. 331805500093			Total Taxable Amount		90100	
IFSC Code : ICIC0003318			CGST 9 %		8109	
Account Type : Current A/c			SGST 9 %		8109	
Seller GSTIN:		19DEBPS8906B1ZD	Round off			
Seller PAN:		DEBPS8906B	TOTAL AMOUNT		106318	
Amount In words		One Lac Six Thousand Three Hundred Eighteen 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