



RAINBOW SOLUTION

177/18A, Basantalal Saha Road Kolkata 700 053

QUOTATION				
Client Name :Travel Food Services Pvt. Ltd. Kolkata		QUOTATION NO. : RS/KOL24-25/0055		
Billing Address : Kolkata		QUOTATION Date :	14-11-2024	
Kind Atteniton : 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		
PROJECT NAME - : Translit Print				
DESCRIPTION	Sq Ft	Qty	Rate	Amount
Translit Print - 33 inch x 66 inch	18	2	185	6660
Transportation			1000	1000
Installation			1000	1000
RAINBOW SOLUTION Bank Details for Online Transfer :-				
ICICI BANK		Total Amount		8660
Harish Mukherjee Road Branch		Total Taxable Amount		8660
A/c No. 331805500093		CGST 9 %		779.4
IFSC Code : ICIC0003318		SGST 9 %		779.4
Account Type : Current A/c		Round off		
Seller GSTIN:	19DEBPS8906B1ZD	TOTAL AMOUNT		10219
Seller PAN:	DEBPS8906B			
Amount In words	Ten Thousand Two Hundred Nineteen Rupees Only.			

Terms & conditions :-

- 50 % Advance and 50 % within 30 days after submission of final bill
- Payment Should me 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

