ORIGINAL FOR RECIPIENT QUOTATION

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/114

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR, North Twenty Four Parganas, WEST BENGAL, 743128 Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Quotation #: JE/QUOTATION/23-24/-1- Quotation Date: 01 Jan 2024

Customer Details: Billing address: Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVA- 83, Gate no. 3C, N.S.C.B. INTERNATION- TRAVEL FOOD SERVICES KOLKATA PRIV-

TE LIMITED AL AIRPORT VIP Road

GSTIN: 19AAECT8193L1ZJ Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, WEST BENGAL, 700052

ATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATION-

AL AIRPORT VIP Road

Due Date: 01 Jan 2024

Kazi Nazrul Islam Sarani, Dum Dum Kolkata, WEST BENGAL, 700052

Place of Supply: 19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Sofa Repair As per sample pic SAC: 9987	9,500.00	15 NOS	1,42,500.00	25,650.00 (18%)	1,68,150.00
2	Iron Chaier Repair SAC: 9987	4,100.00	11 NOS	45,100.00	8,118.00 (18%)	53,218.00
3	2'x2' White stone Table top	9,500.00	2 NOS	19,000.00	3,420.00 (18%)	22,420.00

Taxable Amount ₹2,06,600.00 **CGST 9.0%** ₹18,594.00 **SGST 9.0%** ₹18,594.00

> ₹2,43,788.00 Total

Total Items / Qty: 3 / 28.000

Total amount (in words): INR Two Lakh, Forty-Three Thousand, Seven Hundred And Eighty-Eight Rupees Only.

Pay using UPI:

Bank Details:

Bank: **CANARA BANK** 97073070002972 Account #: IFSC: CNRB0019707 Branch: **SHYAMNAGAR**

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

TransportationUP/Down, Loading Unloading Extra On Acctual

Terms and Conditions:

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.
- 3) PAYMENT: 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITED.
- 4)INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.