

SATVIK COLLECTIONS

PI NO: SC/2024/04

GST NO. 07ABSPB6475B2ZM

FOR,
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD SECTOR 53
GURUGRAM HARYANA 122001
CLIENT GST:06AAECVO565A1ZR

DATE: 23-02-2024

QUOTATION

SNO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	SALASAR BALAJI PAINING WITH GOLD FOILING ANS SWAROSWKI WITH MEHRAB OUTER SIZE 50X39 INCHES	1	181000.00	181000.00
BANK DETAILS		TOTAL		181000.00
ACCOUNT NAME: SATVIK COLLECTIONS		GST@12%		21720.00
ACCOUNT NO:017105000706		TOTAL AMOUNT		Rs. 2,02,720.00
IFSC CODE: ICIC0000171				

PAYMENT TERMS

1. 60 % ADVANCE
2. 40 % BEFORE DELIVERY

PLEASE NOTE

1. DELIVERY TIME 60-70 DAYS FROM RECEIVING THE ADVANCE
2. CARTAGE EXTRA AS PER ACTUALS
- 3 OUTER FRAME DESIGN MAY VARY DEPENDING ON AVAILABILITY

THANKING YOU
FOR SATVIK COLLECTIONS

ABHISHEK BHATTER
9811309935

F- 213 A, Lado Sarai, New Delhi - 110030, Ph-41665220, Email -satvikgroup@gmail.com

Note For Approval

Company

Krisumi Corporation P Ltd.

Subject

Procurement of painting for office purpose

Date

23/02/2024

S.No.

Description of item

Vendor

Cost

GST

Total

1

Procurement of painting for office purpose

Satvik collections

₹181,000.00





₹21,720.00

₹202,720.00

₹202,720.00

Note:

1. 60% advance & balance before delivery

			
Manu Gupta	Akash Khurana	Takahiro Yamazaki	Mohit Jain
Proposed By	Approved By	Approved By	Approved By