Quotation Acceptance

The customer signs to accept the quotation and place the order.

QUOTATION NO. | QUOTE DATE | VALID UNTIL

Supplier

LEGAL NAME | EMAIL

PHONE | GSTIN

Customer

LEGAL NAME | EMAIL

PHONE | GSTIN

ADDRESS

Quoted items

Item / service	Qty / unit	Rate	Amount
Listed in the attached quote			
		Total (excl. GST)	

SUBTOTAL (₹) | GST (₹) | TOTAL (₹)

DELIVERY / COMPLETION | PAYMENT TERMS | WARRANTY

Acceptance

PO NO. (IF ANY) | DELIVERY ADDRESS (IF DIFFERENT)

☐ We accept the quotation above, including its price, delivery and payment terms.

Prices are valid until the date shown. Once accepted, changes to quantity or specification need a revised quotation.

Customer

SIGNATURE

PRINTED NAME

DATE

Supplier

SIGNATURE

PRINTED NAME

DATE