

Irish House / Crockery
Comparative Statement for PO Approval

SR NO	ITEM DESCRIPTION	Specifications	UOM	Quantity	Etch Process		NM Enterprises	
					RATE	AMOUNT	RATE	AMOUNT
1	NAME BADGE IRISH HOUSE		Nos	15	100	1500	180	2700
						1,500.00		2,700.00
						Add: CGST@ 12%		-
						Add: CGST@ 18%	270.00	486.00
						Total Amount	1,770.00	3,186.00

GST
18%



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ETCH PROCESS -2022-2023
 301, Bussa Ind State, T. J. Road,
 Sewree (W), Mumbai 400015
 GSTIN/UIN: 27AABPA6059N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : etchprocess@gmail.com

Invoice No.
161 / 22-23
 Delivery Note
BY COURIER
 Supplier's Ref
BADGES WITH - M

Dated
4-Jan-2023
 Mode/Terms of Payment
COD
 Other Reference(s)

Buyer
GMR HOSPITALITY LIMITED
 MOPA INTERNATIONAL AIRPORT
 PERMEM TALUKA
 NORTH GOA DISTRIC. MOPA , GOA
 GSTIN/UIN : 30AAJCO9402E1Z0
 State Name : Goa, Code : 30
 Place of Supply : Goa

Buyer's Order No.
BY MAIL
 Despatch Document No.
 Despatched through

Dated
1-Jan-2023
 Delivery Note Date
4-Jan-2023
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Badges	8310	250 PCS	100.00	PCS	25,000.00
	18% IGST				18 %	4,500.00
Total			250 PCS			₹ 29,500.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8310	25,000.00	18%	4,500.00	4,500.00
Total			4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AABPA6059N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **99190200000308**
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & BR0808MATU**
 for ETCH PROCESS -2022-2023

[Signature]
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



N.M. ENTERPRISE

TROPHY, NAME PLATES, NAME BADGES, SIGNAGE, ACRYLIC, GLASS, & WOODEN ITEMS

A Shop No 2, Chandresh Chhaya-I, Lodha Complex, Lodha Road, Naya Nagar, Mira Road (E), Thane-401107.
Tel.: 9324505793 / W-9930003139 / e-mail- bombaytrophy@yahoo.co.in

TO, Travel Food Services Pvt. Ltd

Date: 27/05/2022

Kind Attn,: Mr.Santosh Sawant

Subject : Quotation for Name Tag

Dear Sir,

We thank you for your inquiry in connection with the captioned Subject & Matter are please to as per detail given below.

Sr. No.	Description of Goods	Qty. (Nos.)	Amount (Rs.)
1)	SS Magnetic saluting Name Plate size -7"	Per 1 nos	180.00
<u>Total Qty- 150 nos x 180 = 27000</u>			
Payment 100% Advance/ Delivery in mumbai			

Now we are awaiting for valued order.
Thanking you,

Yours faithfully



For **Bombay Trophy**

Purchase Requisition Header

Back

PR / PO Category*	Non Consumable	Category Description:	non Consumable Items like Uniforms, Misc tool, spare part, Housekeeping tools ,stationary, Laundry supply
Entity*	IRISH HOUSE - THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD		
Branch*	MUMBAI - MALAD WEST	Outlet/Cost Center*	IRISH - MALAD WEST
PR NO*	IRISH-2324-00037	Requisition Date*	28/12/2023
Budget	0.00		
Header Text*	NAME BADGE IRISH HOUSE		
Requested By	MAHESH MADHUSUDAN KADN	Approval By*	Sanju Arora
		Total Value	1,500.00

REMARKS	FILE NAME
PRODUCT IMAGES	Name-BadgeBack.jpeg
PRODUCT IMAGES	Name-BadgeFront.jpeg

Purchase Requisition Line

Purchase Group*	--SELECT--		
Category*	CATEGORY	Sub Category*	SUB CATEGORY
Material	MATERIAL		
Item Name*	ITEM NAME		
Long Description	LONG DESCRIPTION		
Quantity Requested*	0	Unit of Measure*	%
		Currency	INR
Valuation Price	VALUATION PRICE	Total Value	TOTAL VALUE
Expected Delivery Date	EXPECTED DELIVERY DATE	Budget	Budget

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
T!	1	MATERIAL	NAME BADGE IRISH HOUSE	15.00	100.00	1,500.00