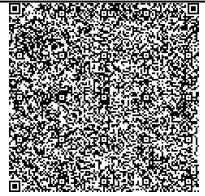




AGROMECH INDUSTRIES

B-7, Industrial Estate, Sanathnagar, Hyderabad - 500018 Phone : 23700280, 23704832 Fax : 91-40-23811097
Email : info@agromech.com Web : www.agromechindustries.com



PROFORMA INVOICE

GSTIN No :	36AAGFA2219K1ZL	PO No	
PAN No:	AAGFA2219K	PO Date	
Tax Is Payable On Reverse Charge	No	Ack No	112421172972904
Proforma Invoice Serial Number	GQTI24-25/0653	Ack Dt	2024-07-23 19:22:00
Invoice Date Place of Supply	23-07-2024 TELANGANA	IRN Number	a22e32d7d83a4afedddd38bd5bb301fb 2165c6cf6bea50302f78a67be96a5147

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	KAPCO Banquets & Catering Pvt Limited - TG	Name :	KAPCO Banquets & Catering Pvt Limited - TG
Address :	Survey#190 Chandan Velly After HAYATHABAD Shabad Mandal HYDERABAD 501503	Address :	Gemmco Limited,Ground floor Kura tower, Sardar Patel Rd, Motilal Nehru Nagar, Begumpet, Hyderabad, Telangana 500016 Contact No 9152355912,/83416 70515
State Code: ³⁶	GSTIN : 36AAGCK1789F1ZB	State Code: ³⁶	GSTIN : 36AAGCK1789F1ZB
State Name :	TELANGANA	State Name	TELANGANA

Sr no	Code	Product Details	HSN No	Qty	Rate	Gross	Dis %	CGST%	SGST%	IGST%	Total
1	HM22114	VAMI PLASTIC WHITE HANDLE BREAD KNIFE 10 SMAL TEETH HSKT0571	82119100	2.00	100.85	201.70	10.00	9.00	9.00	0.00	214.21
2	HM02976	KENFORD 9X13X1 DISPLAY TRAY DT-0913 TRANS	39241090	6.00	274.58	1647.48	10.00	9.00	9.00	0.00	1749.62
3	HM02810	INDIGO UTVC12 SS 12 UTILITY TONG VC COATED	82159900	4.00	97.46	389.84	10.00	9.00	9.00	0.00	414.01
4	HM18842	VAMI WOODEN SALT SHAKER & PEPPER MILL SET 5HSKT0517	44199090	2.00	433.04	866.08	10.00	6.00	6.00	0.00	873.01
5	HM21365	SSM-7 HALF ROUND TISSUE HOLDER	44199090	2.00	160.71	321.42	10.00	6.00	6.00	0.00	323.99
6	ST01678	LM1108 BENCO PEELER AUDI	82119200	2.00	40.68	81.36	10.00	9.00	9.00	0.00	86.40
7	HM02592	ICECREAM SCOOP NO.2 NATIONAL	76151029	2.00	116.07	232.14	10.00	6.00	6.00	0.00	234.00
8	HM03493	MAGNETIC KNIFE HOLDER 38cm NATIONAL	82119200	2.00	309.32	618.64	10.00	9.00	9.00	0.00	657.00
9	HM05213	SS BILL PUNCH PRAKASH	73239390	4.00	52.68	210.72	10.00	6.00	6.00	0.00	212.41
10	HM03580	MAXINOX SPAGETTI TONGS TNG-103 144	82159900	1.00	127.12	127.12	10.00	9.00	9.00	0.00	135.00
11	HM03479	MAAZA PEG MEASURE	73239390	1.00	40.18	40.18	10.00	6.00	6.00	0.00	40.50
12	HM17676	PP MEASURING JUG 250ml NATIONAL	39269099	2.00	24.58	49.16	10.00	9.00	9.00	0.00	52.21
13	SP01862	CLASSINOX SS PLUS OVAL NO-3CX 1PC	82159900	4.00	72.03	288.12	10.00	9.00	9.00	0.00	305.98
14	PL17434	FABLE FROSTY BOWL 6 NO	39241090	4.00	67.80	271.20	10.00	9.00	9.00	0.00	288.01
15	HM19573	CLASSINOX SUPREME DESERT SPOON 6PC	82159900	1.00	156.78	156.78	10.00	9.00	9.00	0.00	166.50
Page Total				39.00	2073.88		150.00	120.00	120.00	0.00	5752.85

Amount in Words(Rupees) Twenty Seven Thousand Eighty Nine Only	Sub Total	26145.23
	Discount Value CGST	2614.52
	SGST IGST	1779.25
	TCS	1779.25
	Round Off	0.00
	Grand Total	0.00
		27089.00

Bank Details : Bank Name : HDFC BANK A/C No : 50200006471826 Branch : SANATHNAGAR IFSC Code : HDFC0002398	Certified that the particulars given above are true and correct Authorised Signatory Receiver Sign & Ph No	For AGROMECH INDUSTRIES
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16	HM01097	CH-1821 CARD HOLDER 2 VARUN 5290 SMALL	73239390	24.00	70.54	1692.96	10.00	6.00	6.00	0.00	1706.50
17	KA00836	MUNIX SCISSOR SL-1183	82130000	1.00	101.69	101.69	10.00	9.00	9.00	0.00	107.99
18	HM05201	SS ATTA SCOOPER MED	73239390	1.00	343.75	343.75	10.00	6.00	6.00	0.00	346.50
19	HM21754	VAMI SILICON HANDLE SILICON SPATULA 28CM CLR BSKT0729	39241090	4.00	66.95	267.80	10.00	9.00	9.00	0.00	284.40
20	HM08539	INDIGO PSL PIZZA LIFTER SS 10CM	82159900	1.00	100.85	100.85	10.00	9.00	9.00	0.00	107.10
21	HM04977	SMART CHEF 8 CHEF KNIFE AS00301 -04	82119200	4.00	330.51	1322.04	10.00	9.00	9.00	0.00	1404.01
22	HM06437	VAMI BAR MAT 12X18 (RECT)	39241090	1.00	347.46	347.46	10.00	9.00	9.00	0.00	369.00
23	HM08166	INDIGO MILK FROTHING JUG SS 640ML MF6	73239390	2.00	299.11	598.22	10.00	6.00	6.00	0.00	603.01
24	HM02755	INDIGO MILK FROTHING JUG MF3 340ML	73239420	2.00	183.04	366.08	10.00	6.00	6.00	0.00	369.01
25	HM00029	12oz SQUEEZE BOTTLE VAMI	39241090	6.00	25.42	152.52	10.00	9.00	9.00	0.00	161.98
26	HM00041	16oz SQUEEZE BOTTLE VAMI	39241090	6.00	38.98	233.88	10.00	9.00	9.00	0.00	248.38
27	HM18007	VAMI SHARPENING STONE LIGHT	82079090	1.00	80.51	80.51	10.00	9.00	9.00	0.00	85.50


28	HM20763	HSKT0277 HS SS GN PAN 1/3 100MM HS- SS13100	73239390	8.00	339.29	2714.32	10.00	6.00	6.00	0.00	2736.03
29	HM20776	HS SS GN PAN 1/3 LID HS-SSL13	73239390	8.00	156.25	1250.00	10.00	6.00	6.00	0.00	1260.00
30	HM20063	HS-PC GN PAN LID 13	39241090	12.00	169.49	2033.88	10.00	9.00	9.00	0.00	2159.98
31	HM20061	HS-PC 13100 GN PAN	39241090	12.00	322.03	3864.36	10.00	9.00	9.00	0.00	4103.95
32	PL02248	CUTTING BOARD 1 VAMI	39241090	2.00	635.59	1271.18	10.00	9.00	9.00	0.00	1349.99
33	HM05400	SS MASALA PETI 6 BOX	73239390	1.00	1223.21	1223.21	10.00	6.00	6.00	0.00	1233.00
34	MK00321	SS SWING DUSTBIN 12X24	73239390	2.00	1339.29	2678.58	10.00	6.00	6.00	0.00	2700.01

Page Total	96.00	4834.67	180.00	141.00	141.00	0.00	18636.33
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Amo	Sub Total	26145.23
Twe	Discount Value CGST	2614.52
nty	SGST IGST	1779.25
TER	TCS	1779.25
1.	Round Off	0.00
2.	Grand Total	0.00
3.		0.20
4.		27089.00

Bank Details : Bank Name : HDFC BANK A/C No : 50200006471826 Branch : SANATHNAGAR IFSC Code : HDFC0002398	Certified that the particulars given above are true and correct Authorised Signatory Receiver Sign & Ph No	For AGROMECH INDUSTRIES
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SINGLE VENDOR DECLARATION

Date: 30-07-2024	PO No : KAPCO/PO/24-25/000214 KAPCO/PO/24-25/000215
Vendor Name : AGROMECH INDUSTRIES	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: LIFECO -Hyderabad-GMR Food Life/Gmmco
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
<u>Specific material procured by LIFECO - Hyderabad-GMR Food Life/Gmmco</u>	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
Prepared By Santosh Sawant	 Approved By Pravin Panchal