

				SHREE ENTERPRISES	
Sr. No	Item	UOM	Qty	Rate	Amount
1	Yellow MOP Trolley	Nos	2	3650	7300
		<b>Basic Amount</b>			<b>7300.00</b>
		GST Amount : 18%			1314
		<b>Sub Total</b>			<b>8614</b>

				SHUBRA ENTERPRISES		SHREE ENTERPRISES	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount
1	Yellow MOP Trolley	Nos	2	4500	9000	3650	7300
		<b>Basic Amount</b>			<b>9000</b>		<b>7300.00</b>
		GST Amount : 18%			1620		1314
		<b>Sub Total</b>			<b>10620</b>		<b>8614</b>

**SALES ORDER**



**SHREE ENTERPRISES - (2023-2024)**  
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,  
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.  
 GSTIN/UIN: 27CAXPM5483J1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : shree.ent@yahoo.com

Voucher No. <b>21</b>	Dated <b>26-Dec-23</b>
	Mode/Terms of Payment <b>100% ADVANCE</b>
Buyer's Ref./Order No. <b>21</b>	Other References
Dispatched through	Destination
Terms of Delivery <b>FOR THE PALACE HALL NSCI WORLI</b>	

Consignee (Ship to)  
**KAPCO BANQUETS AND CATERING PVT. LTD.**  
 1,RASHID MANSION, WORLI, WORLI POINT  
 MUMBAI 400018  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**KAPCO BANQUETS AND CATERING PVT. LTD.**  
 1,RASHID MANSION, WORLI, WORLI POINT  
 MUMBAI 400018  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>MOP WRINGER TROLLEY TWO BUCKET</b>	39249090	18 %	26-Dec-23	<b>4.00 NOS</b>	3,650.00	NOS		<b>14,600.00</b>
2	<b>WET FLOOR SIGN BOARD</b>	44219090	18 %	26-Dec-23	<b>4.00 NOS</b>	220.00	NOS		<b>880.00</b>
3	<b>CLEANING IN PROGRESS SIGN BOARD</b>	44219090	18 %	26-Dec-23	<b>4.00 NOS</b>	220.00	NOS		<b>880.00</b>
									16,360.00
	<b>CGST ON SALES</b>								<b>1,472.40</b>
	<b>SGST ON SALES</b>								<b>1,472.40</b>
	<b>ROUND OFF</b>								<b>0.20</b>
	Total				<b>12.00 NOS</b>				<b>₹ 19,305.00</b>

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

for SHREE ENTERPRISES - (2023-2024)

Authorised Signatory

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Proforma Invoice**

TO,  
Mr. Santosh Sawant  
Kapco Palace Hall

P. I. No. 0156(23-24)

Date: 26/12/2023

No.	Item Name	Quantity	Price/Unit	GST	Amount
1	Double bucket Mop wringer trolley with down press wringer. with 18L each bucket	4	4500.00	3240.00	21240.00
<b>Total</b>		<b>4</b>			<b>21240.00</b>

**INVOICE AMOUNT IN WORDS**

21240.00

Transportation charges Extra.

**TERMS AND CONDITIONS****21240.00****Thank you for doing Business with us****21240.00****Company Bank Details****For. Shubra Enterprises**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

**Authorised Signatory**