

**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. 01	Dated <b>4-Jan-24</b>
	Mode/Terms of Payment <b>100 % Advance Agaisnt Po</b>
Buyer's Ref./Order No. 01	Other References PR NO : KAPCO-2324-00013 - By Email
Dispatched through	Destination

Consignee (Ship to)

**KAPCO BANQUETS AND CATERING PVT. LTD.**  
 1,RASHID MANSION, WORLI, WORLI  
 POINT MUMBAI 400018  
 GSTIN/UIN : 27AAGCK1789F1ZA  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**Lead Time -3-4 Days From PO & Payment**  
**Delivery Free at - Kurla Central Warehouse**

Buyer (Bill to)

**KAPCO BANQUETS AND CATERING PVT. LTD.**  
 1,RASHID MANSION, WORLI, WORLI  
 POINT MUMBAI 400018  
 GSTIN/UIN : 27AAGCK1789F1ZA  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>RUBBER FLOOR MAT DURO SOFT</b> <i>Size - 3ft x 12ft Total 36sqft</i> <i>Color - Greay</i>	39232990	18 %	4-Jan-24	<b>36 SQFT</b>	95.00	SQFT		<b>3,420.00</b>
	<b>CGST ON SALES</b>								<b>307.80</b>
	<b>SGST ON SALES</b>								<b>307.80</b>
	<b>ROUND OFF</b>								<b>0.40</b>
	<b>Total</b>				<b>36 SQFT</b>				<b>₹ 4,036.00</b>

Amount Chargeable (in words)  
**INR Four Thousand Thirty Six Only**

*E. & O.E*

Remarks:  
 PI for Durmate - 18-01-24 by Santosh Sawant

Company's Bank Details  
 A/c Holder's Name : **SHREE ENTERPRISES - (2023-2024)**  
 Bank Name : **ICICI BANK LTD C.A A/C NO -054405014127**  
 A/c No. : **054405014127**  
 Branch & IFS Code : **MIDC ANDHERI EAST & ICIC0000544**

for SHREE ENTERPRISES - (2023-2024)

Authorized Signatory

				SHREE ENTERPRISES	
Sr. No	Item	UOM	Qty	Rate	Amount
1	KITCHEN MAT	Nos	4	855	3420
		<b>Basic Amount</b>			<b>3420.00</b>
		GST Amount : 18%			615.6
		<b>Sub Total</b>			<b>4035.6</b>

				M.K.ENTERPRISE		SHREE ENTERPRISES	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount
1	Yellow MOP Trolley	Nos	4	1100	4400	855	3420
		<b>Basic Amount</b>			<b>4400</b>		<b>3420.00</b>
		GST Amount : 18%			792		615.6
		<b>Sub Total</b>			<b>5192</b>		<b>4035.6</b>