



# HARMONY INTERNATIONAL

302, Satyam CHS , Maroli Church,  
Mahul Road ,Chembur East,  
Mumbai - 400074.

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

K HOSPITALITY CORP  
WORLI MUMBAI

EVENT NO : R0762

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 10.01.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ocean Juice glass 150ml	OCEAN - B00406		500	49.00	18.00	0.00	9.00	2205.00	9.00	2205.00	24500.00
2	Ocean hall ball glasses	OCEAN - B00410		120	56.00	18.00	0.00	9.00	604.80	9.00	604.80	6720.00

### TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>31220.00</b>
IGST	<b>0.00</b>
CGST	<b>2809.80</b>
SGST	<b>2809.80</b>
TOTAL AMOUNT	<b>36839.60</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>36839.60</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

**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 Banquet

P. I. No. 0175(23-24)  
Date: 24/1/2024

No.	Item Name	Quantity	Price/U nit	GST	GST	Amount
1	Juice Glass 150 ml	144	68.00	18%	1762.56	11554.56
<b>Total</b>			<b>68</b>			<b>11554.56</b>

<b>INVOCIE AMOUNT IN WORDS</b>	11554.56
	Transpotation charges Extra.
	0.44
<b>TERMS AND CONDITIONS</b>	<b>11555.00</b>
<b>Thank you for doing Business with us</b>	<b>11555.00</b>

**Company Bank Details**

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

**For. Shubra Enterprises****Authorised Signatory**