

Budwiser - Cutlery					Sameer		Shubra Enterprises		Harmony	
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	TEA SPOON	2.5 MM	Nos	120	46.20	5,544.00	48.30	5,796.00	46.20	5544.00
2	DESERT (AP) SPOON	3 MM	Nos	168	69.30	11,642.40	72.80	12,230.40	69.30	11642.40
3	SERVICE (TABLE) SPOON	3 MM	Nos	36	84.70	3,049.20	88.90	3,200.40	84.70	3049.20
4	DESERT (AP) FORK	3 MM	Nos	168	69.30	11,642.40	72.80	12,230.40	69.30	11642.40
5	SERVICE (TABLE) FORK	3 MM	Nos	36	84.70	3,049.20	88.90	3,200.40	84.70	3049.20
7	DESERT (AP) KNIFE	6 MM	Nos	168	99.40	16,699.20	104.30	17,522.40	99.40	16699.20
<b>Basic Amount</b>						<b>51,626</b>		<b>54,180</b>		<b>51626</b>
GST Amount : 18%						9,292.75		9,752.40		9293
<b>Sub Total Amount</b>						<b>60,919</b>		<b>63,932</b>		<b>60919</b>

**HARMONY INTERNATIONAL**

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE


**CLIENT DETAILS**

IRISH HOUSE

**SUPPLIER DETAILS**

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

DATE : 12.04.2023

Sr. No.	ITEM IN DESCRIPTION	THICKNESS	LENGTH	UNIT	IMAGE	TOTAL QUANTITY	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
								%	AMT	%	AMT	%	AMT	
<b>FNS RIVEIRA MATT 18/10</b>														
1	DEMI TASSE (MOCCA) SPOON	2.5 MM	112 MM	Nos		36	43.40	18.00	-	9.00	140.62	9.00	140.62	1562.40
2	TEA SPOON	2.5 MM	136 MM	Pkt		60	46.20	18.00	-	9.00	249.48	9.00	249.48	2772.00
3	DESERT (AP) SPOON	3 MM	180 MM	Pkt		120	69.30	18.00	-	9.00	748.44	9.00	748.44	8316.00
4	SERVICE (TABLE) SPOON	3 MM	200 MM	Nos		36	84.70	18.00	-	9.00	274.43	9.00	274.43	3049.20
5	DESERT (AP) FORK	3 MM	182 MM	Nos		120	69.30	18.00	-	9.00	748.44	9.00	748.44	8316.00
6	SERVICE (TABLE) FORK	3 MM	205 MM	Nos		36	84.70	18.00	-	9.00	274.43	9.00	274.43	3049.20
7	DESERT (AP) KNIFE	6 MM	210 MM	Nos		96	99.40	18.00	-	9.00	858.82	9.00	858.82	9542.40
8	STEAK KNIFE	6 MM	230 MM	Nos		36	110.60	18.00	-	9.00	358.34	9.00	358.34	3981.60

**TERMS :**

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 10-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

<b>GOODS TOTAL</b>	<b>40588.80</b>
IGST	-
CGST	<b>3652.99</b>
SGST	<b>3652.99</b>
<b>TOTAL AMOUNT</b>	<b>47894.78</b>
<b>ROUND OFF</b>	<b>0.22</b>
<b>AMOUNT</b>	<b>47895.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

**PRO-FORMA INVOICE**



**SAMEER**  
HOTEL SUPPLIES

Billing Name:- TRAVEL FOOD SERVICES PVT LTD (GOA),

Address:- GOA

GST NO:30AACPE5711G1Z1  
CST No.: B/2559  
DATE:12/04/2023

SR NO	IMAGES	ITEM	Description	RATE	OFFER RATE	Qty	Total
1	<p><b>Riviera (3.0mm)</b></p>	RIV0CS	Coffee Spoon	62	43.4	36	1562.4
2		RIV0TS	Tea spoon	66	46.2	60	2772
3		RIV0DS	Dessert Spoon	99	69.3	120	8316
4		RI16/10TS	Table Spoon	121	84.7	36	3049.2
5		RIV0DF	Dessert Fork	99	69.3	120	8316
6		RI16/10TF	Table Fork	121	84.7	36	3049.2
7		RIV0DK	Dessert Knife	142	99.4	96	9542.4
8		21109/094	TRAMONTINA STEAK KNIFE POLYWOOD - 4	207	186.3	36	6706.8
						TOTAL	Rs. 43,314.00
						SGST	Rs. 3,898.26
						CGST	Rs. 3,898.26
						Grand TOTAL	Rs. 51,110.52

Terms And Condition

GST As ApplicABLE

Warranty is of 6 Months Offsite

within 8-10 days of payment and Po

Payment 100% Advance along with Purchase Order

For Sameer Hotel Supplies

Sd/-

**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**

Bill To:  
GMR Hospitality Pvt Ltd  
Mr. Santosh Sawant -88796 60007

P. I. No. 0271(23-24)  
Date: 04/04/2024

No.	Item Name	Quantity	Price	Disc Price	GST	GST	Amount
1	Coffee Spoon	36	65	45.5	18%	294.84	1932.84
2	Tea spoon	60	69	48.3	18%	521.64	3419.64
3	Dessert Spoon	120	104	72.8	18%	1572.48	10308.48
4	Table Spoon	36	127	88.9	18%	576.07	3776.47
5	Dessert Fork	120	104	72.8	18%	1572.48	10308.48
6	Table Fork	36	127	88.9	18%	576.07	3776.47
7	Dessert Knife	96	149	104.3	18%	1802.30	11815.10
8	Steak Knife	36	166	116.2	18%	752.98	4936.18

**Total** **911** **816.48** **50273.66**

<b>INVOCIE AMOUNT IN WORDS</b>	Sub Total	50273.66
	<a href="#">SGST@ 6%</a>	
	<a href="#">CGST@ 6%</a>	
	<a href="#">Round Off.</a>	0.34
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>50274.00</b>
<b>Thank you for doing Business</b>	Received	
	Balance	<b>50274.00</b>

**Company Bank Details**

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

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