

| PFCHL -LIFECO | | | | | | | | | | |
|---------------|---------------------|----------------------|-----|-----|-----------------------|---------------------|-------------|--------------|--------------------------|--------------|
| | | | | | Shubra Enterprises | | Hotel World | | Harmony International | |
| Sr. No | Item | Specification | UOM | Qty | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | SS 5 COMPARTMENT | 10 LTR CAPACITY ETCH | Nos | 6 | 7800 | 46800 | 8500 | 51000 | 9300 | 55800 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Basic Amount | | 46800 | | 51000 |
| | | | | | | GST @ 12% | | 5616 | | 6120 |
| | | | | | | Total Amount | | 52416 | | 57120 |
| | | | | | | | | | | 62496 |

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com 22426564/9821304620

GST-27AICPV5848B1Z3

Date:26-01-2024

To: Lifeco

| Sr.No. | Goods | Specifications | Qty | Rate/Piece | GST-% | Amount |
|--------------------|-------------------------|-----------------|-----|------------|--------|--------------|
| 1 | SS Tiffin 5 Compartment | 10 Ltr Capacity | 6 | 8500 | 12.00% | 57120 |
| Total | | | | | | 57120 |
| Grand Total | | | | | | 57120 |

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

| | | |
|----------|-------------------------|------------------------|
| YES BANK | Acc No: 008261900000860 | IFSC Code: YESB0000082 |
|----------|-------------------------|------------------------|

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
PCHFL

P. I. No. 0204 (23-24)
Date: 21/02/2023

| No. | Item Name | QTY | Price | GST | GST | Amount |
|--------------|--|-----|---------|-----|---------|-----------------|
| 1 | SS Tiffin 5 compartment 12" Approx - 10 Ltr | 6 | 7800.00 | 12% | 5616.00 | 52416.00 |
| Total | | | | | | 52416.00 |

| INVOICE AMOUNT IN WORDS | Sub Total | 52416.00 |
|---|--------------|-------------------------------|
| | SGST@ 9.0% | Transportation charges Extra. |
| | CGST@ 9.0% | |
| | Round Off | |
| TERMS AND CONDITIONS | Total | 52416.00 |
| Thank you for doing Business with us | Received | |
| Delivery within 4 to 5 days. | Balance | 52416.00 |

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory

