

Bath Towel & mat					Samir & Co		Moohandas Arjundas		Uniform Unlimited		Uniform Guru	
Sr. No	Item	Specification	UOM	Qty			Rate	Amount			Rate	Amount
1	Bath Towel	100% cotton,white plain, 30"(W) x 60"(L),Double pile,750 GMS	Nos	200.00	400.00	80000.00	402.00	80400.00	405.00	81000.00	400.00	80000.00
2	Bath Mat Bath Mat / Floor Mat- Business Class lounge shower room	20 x 30-860GSM 330 Gm	Nos	50.00	168.00	8400.00	175.00	8750.00	175.00	8750.00	175.00	8750.00
					<b>Basic Amount</b>			<b>88400.00</b>		<b>89750.00</b>		<b>88750.00</b>
					GST Amount : 5%			4420		4487.50		4437.50
					GST Amount : 12%					0.00		0.00
					<b>Sub Total Amount</b>			<b>92820.00</b>		<b>93607.50</b>		<b>93187.50</b>

# SAMIR & COMPANY

Manufacturers Representative for Safety & Security Products & Hospitality Linen

Registered Office: Shah Baug No 1, 2nd Floor, Off Byramji Gamadia Road, Peddar Road, Mumbai - 400 026

No 91 Performa Invoice

Date 13/3/2024

M/K Hospitality

Party's GSTIN

MUMBAI

Challan No \_\_\_\_\_ Date \_\_\_\_\_ Order No \_\_\_\_\_ Date \_\_\_\_\_

Description of Goods / Services	HSN/SAC CODE	Quantity	Rate	AMOUNT Rs	P
White Bath Towels Size 30" x 60" 640 gsm 710 gms TRIDENT LUXURY.	6302	200 Nos	400 : 00	80,000 : 00	
White bathmat size 20" x 30" 860 gsm 330 gm	6302	50 Nos	168 : 00	8,400 : 00	
<b>TERMS AND CONDITIONS</b>					
DELIVERY WITHIN 15 DAYS.					
PAYMENT : 100% ADVANCE.					
				Taxable Value	88,400 : 00
				SGST 2.5 %	2210 : 00
				CGST 2.5 %	2210 : 00
				IGST %	-
				Other Charge/ Freight	At Actual
<b>GST No.: 27AGPPS8568N1Z2</b>				<b>GRAND TOTAL</b>	<b>92,820 : 00</b>

NOTE : Interest @ 12% will be charged if the amount is not paid within FOUR Days For **SAMIR & COMPANY**

\*We hereby certify that My/Dur registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of

Re: Mumbai MALS Requirement - Message (HTML)

File Message Help

Delete
 Archive
 Reply
 Reply All
 Forward
 Share to Teams
 All Apps
 Quick Steps
 Move
 Assign Policy
 Categorize
 Follow Up
 Read Aloud
 Immersive Reader
 Translate
 Zoom
 Reply with Scheduling Poll
 Viva Insights

Re: Mumbai MALS Requirement

marjundas marjundas <marjundas@gmail.com>  
 To Santosh Sawant

Wed 22-11-2023 17:27

Reply
 Reply All
 Forward

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear Sir,

Thanks, kindly note the prices as under:-

S.No	Item Name	Item Specification	Unit	Quantity	Rate/Pc	Add gst%
1	Dinner Napkin 100% cotton, Diamond all over COJ AO	21" x 21"	Nos	1000	45.00	5%
2	Cocktail napkins 100% cotton, Diamond all over COJ AO	12" x 12"	Nos	1000	16.00	5%
3	Bath Towel	100% cotton, white plain, 30"(W) x 60"(L), Double pile, 750 GMS	Nos	500	402.00	5%

P.S.: GST TAXES EXTRA AS MENTIONED ABOVE  
FREIGHT EXTRA ON ACTUALS

The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

29°C Smoke

Search

ENG IN 12:08 14-12-2023

**PROFORMA INVOICE**



<b>Customer Name:</b>		<b>Mumbai Aripport Loung Services</b>				<b>P.I. NO.</b>		<b>0019</b>
<b>Customer Address:</b>		International Airport T2, Sahar road andheri east Mumbai - 400099				<b>P.I. DATE.</b>		<b>24-03-2023</b>
<b>Customer GSTIN/UIN:</b>						<b>Destination STATE :</b>		<b>Maharashtra</b>
						<b>Source STATE of Dispatch :</b>		<b>Maharashtra</b>
S.No	Item Name	Item Specification	Unit	Quantity	Rate per Unit	GST Rate %	GST Amount	Total Net Amount
1	Dinner Napkin 100% cotton, Diamond all over	White 18"x18"	Nos	1000	49.00	5%	2,450.00	49,000.00
2	Cocktail napkins 100% cotton, Diamond all over	White 10"x10"	Nos	1000	20.00	5%	1,000.00	20,000.00
3	Bath Towel	100% cotton,white plain, 30"(W) x 60"(L), 730 GMS WELSPUN	Nos	500	405.00	5%	10,125.00	2,02,500.00
			Sub Total					<b>2,71,500.00</b>
			GST					<b>13,575.00</b>
			<b>Grand Total</b>					<b>2,85,075.00</b>

**All Terms & Conditions:**

Payment : 100% Advance

Delivery : 3-4 weeks approx. from date of Advance/PO, whichever is Later.

Transport: Free Delivery to MALS Mumbai Worli Office