



**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  
TFAS / RFQ / TFSKPL-2324-00105

P. I. No. 0271 (23-24)

Date: 28/03/2023

No.	Item Name	QTY	Price	GST	GST	Amount
1	PHC Cambro container 12HPH	6	5490.00	18%	5929.20	38869.20
<b>Total</b>						<b>38869.20</b>

**INVOCIE AMOUNT IN WORDS**

Sub Total 38869.20

[SGST@ 9.0%](#) Transpotation charges Extra.[CGST@ 9.0%](#)[Round Off](#)**TERMS AND CONDITIONS****Total 38869.20****Thank you for doing Business with us**

Received

**Delivery within 4 to 5 days.**

Balance

**38869.20****Company Bank Details****For. Shubra Enterprises**

Bank Name :- Bank Of India

PROFORMA CUM QUOTATION							
To, TFS-Kolkata	M/S. NAMOSONS HOSPITALITY			Date :	April 17, 2024		
	GALA WAREHOUSING ESTATE, NEAR DUTT MANDIR, T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383			BRAND:			
	GSTIN: 27AAMFN5005A1ZO / VAT: 27631173932V			TOP	100% ADVANCE PAYMENT		
	CONTACT:	MR. LALIT JAIN ----- 9833 877 115					
	EMAIL ID	namosons.ariane@gmail.com					
Contact Person :	Delivery Period						
Contact no :+91-	NOTE: <a href="#">Transportation &amp; Breakages Responsibility Borne By Yourself.</a>						

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	List Price	Disc. Price	QTY Pcs	Amount	GST	GST AMOUNT	Amount	STOCK
1		Cambro	PHC Cambro container 12HPH				Rs. 5,450.00	5450.00	6	32700.00	18%	5886.00	38586.00	
<b>GRAND TOTAL</b>										32700.00			INR 38,586.00	
<b>Transportation Charges</b>													INR 0.36	
<b>NET TOTAL</b>													INR 38,586.00	



Terms & Conditions :	BANK DETAILS
<b>Payment : 100% Advance</b>  Validity : Quotation valid for 2-3 DAYS from the date of issue	Account holder : <b>NAMOSONS HOSPITALITY</b>  Bank Name : <b>Kotak Mahindra Bank</b>  Address : 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014 Branch : DADAR-EAST Current A/c No : <b>9412392437</b> IFSC Code : KKBK0001354 SWIFT Code : 400485067 MIRC : 400485067 Delivery : Mumbai, at site  All Bank Charges to the account of the consignee.
For Namoson Hospitality	Approved By:

# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION

### CLIENT DETAILS

TFS  
Kolkata

### SUPPLIER DETAILS

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

DATE : 12.04.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICA TIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	PHC Cambro container 12HPH	With Lid	6	5500.00	18.00	-	9.00	2970.00	9.00	2970.00	33000.00

### TERMS :

- 1) Payment : 100% advance to confirm orders.
- 2) Delivery : Within 15-30 Days.
- 3) Breakages : covered ex our warehouse / showroom.
- 4) Freight : Extra as per actuals
- 5) PACKING CHARGES EXTRA.

GOODS TOTAL	<b>33000.00</b>
IGST	-
CGST	<b>2970.00</b>
SGST	<b>2970.00</b>
TOTAL AMOUNT	<b>38940.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>38940.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722