

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:
Mr. Santosh Sawant -88796 60007
GMR-MOPA GOA

P. I. No. 0270(23-24)
Date: 16/03/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	ss dip bowl conical black 50 ml	200	170	12%	0.00	34000.00
2	ss dip bowl conical black 75ml	150	235	12%	0.00	35250.00
3	ss bowl round flat black 175ml	100	380	12%	0.00	38000.00
Total					0	107250.00

INVOCIE AMOUNT IN WORDS	Sub Total	107250.00
	SGST@ 6%	
	CGST@ 6%	
	Round Off	
TERMS AND CONDITIONS	Total	107250.00
Thank you for doing Business with us	Received	
	Balance	107250.00

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**

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 : R0738

SUPPLIER DETAILS

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

DATE : 28.03.2024

Sr. No.	ITEM IN DESCRIPTION	CODE	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ss dip bowl conical black 50 ml			200	120.00	12.00	0.00	6.00	1440.00	6.00	1440.00	24000.00
2	ss dip bowl conical black 75ml			150	200.00	12.00	0.00	6.00	1800.00	6.00	1800.00	30000.00
3	ss bowl round flat black 175ml			100	350.00	12.00	0.00	6.00	2100.00	6.00	2100.00	35000.00

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	89000.00
IGST	0.00
CGST	5340.00
SGST	5340.00
TOTAL AMOUNT	99680.00
ROUND OFF	0.00
AMOUNT	99680.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com

[22426564/9821304620](tel:22426564/9821304620)

GST-27AICPV5848B1Z3

Date: 08-02-2024

To: Irish House

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	SS Black Dip Bowl	50ml	60	180	12.00%	12096
2	SS Black Dip Bowl	75ml	48	240	12.00%	12902.4
3	SS Black Apple Plate	150ml	24	380	12.00%	10214.4
4	SS Black Creamer		18	525	12.00%	10584
Total						45796.8
Grand Total						45796.8

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
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