

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
Kapco Banquet & Catering Pvt. Ltd.

P. I. No. 0151(23-24)
Date: 20/12/2023

No.	Item Name	Quantity	Price/Unit	GST	Amount
1	Floor Matt Black 48 x 30"	10	1300.00	2340.00	15340.00
Total		10			15340.00

INVOICE AMOUNT IN WORDS 15340.00
Transpotation charges Extra.

TERMS AND CONDITIONS 15340.00
Thank you for doing Business with us 15340.00

Company Bank Details For. Shubra Enterprises
Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135. **Authorised Signatory**

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION

CLIENT DETAILS

MUMBAI MALS

SUPPLIER DETAILS

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

DATE : 20.04.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	FLOOR MAT RUBBUR	5ft x 3 ft	15	1350.00	12.00	-	9.00	1822.50	9.00	1822.50	20250.00
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	20250.00
										IGST	-
										CGST	1822.50
										SGST	1822.50
										TOTAL AMOUNT	23895.00
										ROUND OFF	0.00
										AMOUNT	23895.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com [22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date: 18-04-2024

To: Mals

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	BAR FLOOR MATS	3x5 ft	15	1450	18.00%	25665
Total						25665
Grand Total						25665

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