BLR Lounge					Erunics Industries				BEST PRACTICE WASHROOMS PVT. LTD.			
Sr. No.	Item	Specification	Unit	Qty.	Rate	Amount	Final Rate	Amount1	Rate	Amount	Final Rate	Amount
1	Soap Dispenser Long Neck-ES27HN	Counter Moun	Nos	5	4790	23950	4071.5	20357.5	6500	32500	4466	22330
					Make - Euronics				Make -BPW			
			Basic Amoun			23950		20357.5		32500		22330
			GST @12%									
			GST @18%			4311		3664.35		5850		4019.4
			Total Amount			28261		24021.85		38350		26349.4

IRN : 80a22590777b16e9d65dc16c7752876d7775-2c59a056552dfd272c14b806d857
Ack No. : 132316964592095
Ack Date : 28-Dec-23

e-Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Euronics Industries Pvt.Ltd

567 Udyog Vihar- Ph.5,
Gurgaon-122 016,Haryana, India
GSTIN/UIN: 06AAECE1594J1ZI
State Name : Haryana, Code : 06
CIN: U74140HR2015PTC062853
E-Mail : KUMAR.GAURAV@EURONICS.CO.IN
Phone : +91-124-234 2233, 410 5588
Service Center :
GST No. : 06AAECE1594J1ZI
PAN No. : AAECE1594J

EURONICS

Date	28-Dec-23
Invoice Number	EIPL23-24/1516/09
PO Number	CHNPO23-24/0338/27-Nov-23

Billing Details:
Travel food services chennai pvt Ltd. TN
Chin Travel Cb Lng Bus Cl T2
ground floor, third floor &city side kamaraj domestic terminal
chennai airport tirusula Tamil Nadu , 600027
PIN Code : 600027 **State** : Tamil Nadu, 33
Place of Supply : Tamil Nadu **City**: Chennai
GST No. : 33AAECT8192M1ZS
Contact : Mr. Kumar
Mobile No. : 9445715223
Email : kumar.v@tk-corp.in

Shipping Details:
Travel food services chennai pvt Ltd. TN
Chin Travel Cb Lng Bus Cl T2
ground floor, third floor &city side kamaraj domestic terminal
chennai airport tirusula Tamil Nadu , 600027
City : Chennai
State : Tamil Nadu
Pin Code : 600027
Contact Person : Mr. Kumar
Mobile No : 9445715223

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Counter Mounted Ss Soap Dispenser Long Neck-ES27HN**	73242900	18 %	**6.00 Pcs**	4,790.00	Pcs	15 %	**24,429.00**
	Freight							**500.00**
	SALES IGST							**4,487.22**
	Less : ***Rounding Off.***							**(-)0.22**
	Total			**6.00 Pcs**				**₹ 29,416.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73242900	24,929.00	18%	4,487.22	4,487.22
Total	24,929.00		4,487.22	4,487.22

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Seven and Twenty Two paise Only**

Banking Details:
HDFC BANK GGN
A/c Name : Euronics Industries Pvt.Ltd
Bank Address : 51, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon
Account No. : 50200017393506
RTGS/IFSC : HDFC0000485

Special Instructions:

Terms & Conditions:

Sales Manager: Saroj
Payment Terms: Credit Customer'
Installation Scope: Buyer's
Fabrication Scope: Buyer's
Credit Days: 30
PI No.: 701151
Remark:

Transporter: Road
Adv. Payment: 0
Docket No.:
Reference:
Permit No.:
Dispatch to: Customer Address

Freight Terms: Pre Paid (Freight Included in PI)'
Weight (KG): 6
SO No.: D/1216

E. & O.E.
Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis? with Answer ?No? Goods once sold can?t be
Subject to Jurisdiction

Euronics Industries Pvt.Ltd

Pankaj
Authorised Signatory

Late Payments Shall Attract 14% Interest P.A
This is a System Generated Invoice, Don't Require Signature

BEST PRACTICE WASHROOMS PVT. LTD.

210,2nd Floor,Parvati Primises Estate,Sunmill compound Lowerparel
Tel:022-2168 1800/2562 2898 Email:info@bpw.co.in, Web : www.bpw.co.in,ho-assist-customercare@bpw.co.in
GST No. 27AADCB2700L1ZW: PAN No.AADCB2700L

BPW

To,
Mr.Santosh Sawant
Mumbai

Date: 17-05-2024
BPW/HO/MUM/24-25/017

GSTIN No.:-
Contact Person :-
Contact No.-

Dear Sir/Madam,

Kind Attn. : Mr.Santosh Sawant

Request for Quotations

We offer to supply the items listed below in accordance with the terms and conditions stated in our Verbal Request for Quotations. We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

List & Quote of the Goods

Sr.No.	Description of Goods	Qty.	MRP Rate INR	Offer Rate INR	Value INR
1	Disp.Auto soap 1000ml	5	6500	4000	20000.00
2	Duracell "C" Type Battery	10 Cart.	275	233	2330.00
				Total	**22,330.00**
				GST 18% rounded	**4,019.40**
					26,349.40

Terms & Conditions

1) Terms of Payment	30 Days / Cash Payment / Cheque Payment
2) Taxes & Duties	As above Mentined
3) Warranty	As per the terms of warranty.
4) Rate	Subject to the changes at the time of order placement
5) Delivery Schedule	Within 7 days after receipt of Purchase Order
6) Octroi	Charges are applicable, if goods supplied out of Local Jurisdiction
7) Validity of Quotations:	15 days from Receipt of the Quotations
8) Documents Required	GSTIN/ PAN/ PF /ESIC Registration Nos. On Purchase Order Required
9) Company's Bank Details:	**BEST PRACTICE WASHROOMS PRIVATE LIMITED** **Bank Name: Kotak Mahindra Bank Ltd** **A/c No.: 554044009152** **Branach & IFS Code: Bandra (w),Mumbai & KKBK0001391**

Any resulting contract awarded shall be by placement of a Purchase Order. Any queries should be addressed to the Sales/Admin Team at the address given above.

Yours Truly,
Pragati Ghogale
For Best Practice Washrooms Pvt. Ltd.