

Cutlery Requirement (As per PR 25% QTY reduce ASP Ashay Sir T					Shubra Enterprises		Sameer Hotel Supply		Harmony International		Final Harmony International		Remarks
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rates	Amount	Rate	Amount	Rates	Amount	
1	AP Spoon 2.5 MM	FNS Victoria	Nos	756	58.00	43848.00	57.40	43394.40	57.40	43394.40	56.00	42336.00	as per comparative
2	AP Fork	FNS Victoria	Nos	756	58.00	43848.00	57.40	43394.40	57.40	43394.40	56.00	42336.00	
3	AP Knife	FNS Victoria	Nos	72	105.00	7560.00	104.30	7509.60	104.30	7509.60	103.00	7416.00	
4	Tea Spoon	FNS Victoria	Nos	528	40.00	21120.00	39.20	20697.60	39.20	20697.60	38.00	20064.00	
5	Dessert Spoon	FNS Victoria	Nos	756	56.00	42336.00	55.30	41806.80	55.30	41806.80	55.00	41580.00	
6	Dessert Fork	FNS Victoria	Nos	756	56.00	42336.00	55.30	41806.80	55.30	41806.80	55.00	41580.00	
7	ANTI PASTI FORK	FNS Victoria	Nos	456	56.00	25536.00	55.30	25216.80	55.30	25216.80	55.00	25080.00	
8	Steak Knife	FNS Victoria	Nos	72	117.00	8424.00	116.20	8366.40	99.00	7128.00	98.00	7056.00	
9	Soup Spoon	FNS Victoria	Nos	372	58.00	21576.00	57.40	21352.80	57.40	21352.80	56.00	20832.00	
Basic Amount						256584.00		253545.60		252307.20		248280.00	
GST Amount : 18%						46185.12		45638.21		45415.30		44690.40	
Sub Total Amount						302769.12		299183.81		297722.50		292970.40	

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

TFAS / RFQ / KAPCO-2425-00161

P. I. No. 0350(24-25)

Date: 26/07/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	AP SPOON Blue Sea Catering	1008	58	18%	10523.52	68987.52
2	AP FORK Blue Sea Catering	1008	58	18%	10523.52	68987.52
3	SOUP SPOON Blue Sea Catering	504	58	18%	5261.76	34493.76
4	AP KNIFE Blue Sea Catering	108	105	18%	2041.20	13381.20
5	TEA SPOON Blue Sea Catering	708	40	18%	5097.60	33417.60
6	DESSERT SPOON Blue Sea Catering	1008	56	18%	10160.64	66608.64
7	DESSERT FORK Blue Sea Catering	1008	56	18%	10160.64	66608.64
8	ANTI PASTI FORK Blue Sea Catering	600	56.00	18%	6048.00	39648.00

Total **21047.04** **392132.88**

INVOCIE AMOUNT IN WORDS 392132.88

TERMS AND CONDITIONS **392132.88**

Thank you for doing Business with us 0.12

392133.00

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory

PROFORMA INVOICE

QUOTE NO/SHS/0073/24-25



SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:
P HDFC Bank A/c
P IFSC: HDFC0000121
P A/C No: 0012 296 0002121
P Branch: Mapusa

+91 9823055660 | +91 7262966967 | +91 7507780033
Kiran Kavita Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in GST: 30AACPE5711G1Z1

Time:- 11:15 AM

KAPCO BANQUETS & CATERING PVT, LTD

Date: 26/07/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		VICODS	Victoria Dessert Spoon	82	57.4	1000	57400
2		VICODF	Victoria Dessert Fork	82	57.4	1000	57400
3		VICOSS	Victoria Soup Spoon	82	57.4	500	28700
4		VICODK	Victoria Dessert Knife	149	104.3	100	10430
5		VICOTS	Victoria Tea spoon	56	39.2	700	27440
6		VICOB S	Victoria Baby Spoon	79	55.3	1000	55300
7		VICOB F	Victoria Baby Fork	79	55.3	1000	55300
8		REGOBK	Regale Butter Knife	149	104.3	60	6258
9		REGOSK	Regale Steak Knife	166	116.2	100	11620
						TOTAL	309848
						CGST 9%	27886.32
						SGST 9%	27886.32
						GRAND TOTAL	₹ 3,65,620.64

Terms & Conditions :

1) Freight	: Extra as Actual
2) Delivery	: EX - FACTORY
3) Payment Terms	: Advance 100% with Purchase Order.
4) GST + Transport	: This is customized order, client should accept 32%+ quantity against order.
5) Account holder	: Extra
Bank Name	: SAMEER HOTEL SUPPLIES
Branch Name	: HDFC BANK
A/c No	: MAPUSA
IFSC Code	: 0012 296 0002121
	: HDFC0000121

For SAMEER HOTEL SUPPLIES
KIRAN SAWANT

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE


CLIENT DETAILS
K HOSPITALITY CORP

EVENT NO : R1343

SUPPLIER DETAILS

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

DATE : 26.07.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AP SPOON Blue Sea Catering	FNS VICTORIA		1000	57.40	18.00	0.00	9.00	5166.00	9.00	5166.00	57400.00
2	AP FORK Blue Sea Catering	FNS VICTORIA		1000	57.40	18.00	0.00	9.00	5166.00	9.00	5166.00	57400.00
3	SOUP SPOON Blue Sea Catering	FNS VICTORIA		500	57.40	18.00	0.00	9.00	2583.00	9.00	2583.00	28700.00
4	AP KNIFE Blue Sea Catering	FNS VICTORIA		100	104.30	18.00	0.00	9.00	938.70	9.00	938.70	10430.00
5	TEA SPOON Blue Sea Catering	FNS VICTORIA		700	39.20	18.00	0.00	9.00	2469.60	9.00	2469.60	27440.00
6	DESSERT SPOON Blue Sea Catering	FNS VICTORIA		1000	55.30	18.00	0.00	9.00	4977.00	9.00	4977.00	55300.00
7	DESSERT FORK Blue Sea Catering	FNS VICTORIA		1000	55.30	18.00	0.00	9.00	4977.00	9.00	4977.00	55300.00
8	ANTI PASTI FORK Blue Sea Catering	CUSTOMIZED SILIMAR LIKE VICTORIA		600	99.00	18.00	0.00	9.00	5346.00	9.00	5346.00	59400.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 30-60 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	351370.00
IGST	0.00
CGST	31623.30
SGST	31623.30
TOTAL AMOUNT	414616.60
ROUND OFF	0.40
AMOUNT	414617.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

PROFORMA INVOICE**CLIENT DETAILS**

Kapco Banquets and Catering Pvt. Ltd.- Blue sea ODC
MUMBAI

SUPPLIER DETAILS

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

DATE : 02.08.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AP SPOON Blue Sea Catering	FNS VICTORIA		756	56.00	18.00	0.00	9.00	3810.24	9.00	3810.24	42336.00
2	AP FORK Blue Sea Catering	FNS VICTORIA		756	56.00	18.00	0.00	9.00	3810.24	9.00	3810.24	42336.00
3	AP KNIFE Blue Sea Catering	FNS VICTORIA		372	103.00	18.00	0.00	9.00	3448.44	9.00	3448.44	38316.00
4	TEA SPOON Blue Sea Catering	FNS VICTORIA		528	38.00	18.00	0.00	9.00	1805.76	9.00	1805.76	20064.00
5	DESSERT SPOON Blue Sea Catering BABY SPOON	FNS VICTORIA		756	55.00	18.00	0.00	9.00	3742.20	9.00	3742.20	41580.00
6	DESSERT FORK Blue Sea Catering BABY FORK	FNS VICTORIA		756	55.00	18.00	0.00	9.00	3742.20	9.00	3742.20	41580.00
7	ANTI PASTI FORK Blue Sea Catering	FNS VICTORIA		456	55.00	18.00	0.00	9.00	2257.20	9.00	2257.20	25080.00
8	STEAK KNIFE	FNS VICTORIA		72	98.00	18.00	0.00	9.00	635.04	9.00	635.04	7056.00
9	SOUP SPOON Blue Sea Catering	FNS VICTORIA		372	56.00	18.00	0.00	9.00	1874.88	9.00	1874.88	20832.00

TERMS :

- 1) Payment : 100% advance to confirm orders.
- 2) Delivery : Within 30-60 Days.
- 3) Breakages : covered ex our warehouse / showroom.
- 4) Freight : Extra as per actuals
- 5) PACKING CHARGES EXTRA.

GOODS TOTAL 279180.00

IGST 0.00

CGST 25126.20

SGST 25126.20

TOTAL AMOUNT 329432.40

ROUND OFF -0.40

AMOUNT 329432.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722