

DCPL CC Bandra - Manu Folder					Hanwari Leather		High Design		
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rate	Amount	
1	Beverage Menu Folder	Size: 10.5" x 7"	Nos	25	420.00	10500.00	400.00	10000	18
			Basic Amount			10500.00		10000	
			GST 18%			1890.00		1800.00	
			Total Amount			12390		11800	

TAX INVOICE

MOB : 981919414

EMAIL : abidhanwar1@gmail.com

HL HANWARI LEATHERS

Manufacturers & Supplier of Leather Articles For Hotels & Restaurants

B/61, Gordon Hall Apartments, Sofla Zubair Road, Nagpada, Mumbai - 400008.

GSTIN : 27ABTPH2047J1ZD

State : Maharashtra

State Code : 27

Invoice No.: 626

2024-25

Invoice Date : 26-04-2024

Details of Receiver | Billed to:

Name : DELUX CATERERS.
 Address : B-3, RASHID MANSION
W/RLI.
MUMBAI- 400018.
 GSTIN : 27AAACD1685R1Z3
 State : MAHARASHTRA State Code : 27.

Transaction Mode _____
 Vehicle Number _____
 Date of Supply _____
 Place of Supply _____

SR. NO.	DESCRIPTION	HSN CODE	QTY.	RATE (PER PAIR)	AMOUNT
1	LEATHERETTE FOOD MENU COVER				
2	Size: 12.25" x 8.5" (GRAY) FOR. C.C.	4202	48pc	730	35040/-
3	LEATHERETTE BILL FOLDER				
4	Size: 9" x 5" (GRAY) FOR. C.C.	4202	18pc	700	12600/-
5					
6	DYE MAKING CHARGE FOR. FOOD.				
7	COPPER CHIMNEY (SIZE: 3.5" x 1")		1p	2200	2200/-
8	FOR BILL FOLDER (SIZE: 9" x 0.75")		1p	1500	1500/-
9	FOR COPPER CHIMNEY LOGG. (SIZE: 0.6" x 0.4")		1p	400	400/-
10					

Total Invoice Amount in Words: SIXTY ONE THOUSAND
FIFTY THREE AND PAISE TWENTY ONLY.

Total Amount Before Tax	51740/-
Add : CGST 9%	4656/60
Add : SGST 9%	4656/60
Add : IGST %	

BANK DETAILS:
 Bank Name & Branch : BANK OF INDIA (NAGPADA BRANCH)
 Bank Account Number : 005520110001327
 Bank IFSC : BKID0000055

Total Amount After Tax 61053/2

P.O. NO. : DCPL/CC/MUM/23-24/CP53
 DATE : 15-APRIL 2024.

Certificated that the particulars given above are true and correct
For: HANWARI LEATHERS

 Authorised Signatory

TAX INVOICE

MOB : 9819194140

EMAIL : abidhanwari1@gmail.com

HL HANWARI LEATHERS

Manufacturers & Supplier of Leather Articles For Hotels & Restaurants

B/61, Gordon Hall Apartments, Sofia Zubair Road, Nagpada, Mumbai - 400008.

GSTIN : 27ABTPH2047J1ZD

State : Maharashtra

State Code : 27

Invoice No.: 554

Invoice Date : 23-01-2024

Details of Receiver / Billed to:

Name : DELUX CATERERS PVT LTD.
 Address : B-3, RASHID MENSION,
DR. ANNIE BASANT ROAD,
WORLI - MUMBAI - 400018.
 GSTIN : 27AAACD1685R1Z3
 State : MAHARASHTRA State Code : 27

Transaction Mode _____
 Vehicle Number _____
 Date of Supply _____
 Place of Supply _____

SR. NO.	DESCRIPTION	HSN CODE	QTY.	RATE (PER PAIR)	AMOUNT
1	LEATHERETTE MENU COVER FOR				
2	COPPER CHIMNEY Size: 7" x 10.5"	4202	135	420	56700
3					
4					
5					
6					
7					
8					
9					
10					

Total Invoice Amount in Words: Sixty Six Thousand
Nine Hundred Six Only.

Total Amount Before Tax	56700/-
Add : CGST 9%	5103/-
Add : SGST 9%	5103/-
Add : IGST %	-
Total Amount After Tax	66906/-

BANK DETAILS:

Bank Name & Branch : BANK OF INDIA (NAGPADA BRANCH)
 Bank Account Number : 005520110001327
 Bank IFSC : BKID0000055

P.O. NO. : _____

DATE : _____

Certificated that the particulars given above are true and correct.

For: HANWARI LEATHERS

Authorised Signatory







HIGH DESIGN

Leather Products & personalized Accessories for Hotels & Restaurant
Shop no. 4, Nr. Ashok Mill Compound, Sion Bandra Link Road, Dharavi Sion Mumbai 400017
Maharashtra INDIA. GST:27AFJPM4306B1ZT MSME Reg.No.:MH18A0096530
Tel: 9322282721, 7977298406 faiyaz@highdesignleather.com, highdesign2@yahoo.com
www.highdesignleather.com

Ref No. 1	Date:07/07/2023	PERFORMA INVOICE	Quotation requested by
To,	CharCoal Concepts Lotus Court, Ground Floor, Door No.12-A, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018		Prahalad Bhunia Supply Chain & Procurement 8657 4855 45
GST			prahalad.bhuniah@k-corp.in

Thank you for showing interest in our products & contacting us. Please find below price quote as per your request.

S.No.	Description	Image	Qty.	Rate/ Unit	GST%	S.Total
1	Food Menu Folder Size: 12.25" x 8.5" Gray Leatherette Material HSN: 4205		48	750	18	42,480.00
2	Beverage Menu Folder Size: 6" x 11.5" Gray Leatherette Material HSN: 4205		36	400	18	16,992.00
3	Bill Folder with wooden tray Size:9" x 5" Gray Leatherette Material HSN: 4205		24	710	18	20,107.20
4	Tent Card Holder Size: 6.25" x 1.5" x 2" h Wood & Acrylic HSN: 4205 Item Code: HDQ-XP		36	230	18	9,770.40
5	100% advance payment along with GST amount				18	0.00

Terms:	1 Payment: 100% advance payment. 2 Delivery Period: 40-45 days from the date of confirmation 3 Transportation/Courier charges as actual on your side 4 Screen printing cost extra	G.Total:	89,349.60
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In words:	Rupees EightyNine Thousand Three Hundred FourtyNine Paise Sixty Only
	GST:27AFJPM4306B1ZT UDYAM-MH-18-0081974
For HIGH DESIGN	Beneficiary Name : HIGH DESIGN. A/C 0129261002601
	Name of Bank : Canara Bank
	Branch : Ghatkopar west
	NEFT / IFSC Code : CNRB0000129