


BLR Lounge - Soap Dispenser						Qot Rate Euronics		Final rate Euronics		Amma Enterprises		Amma Enterprises	
Sr. No	Item		Images	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amounts	Rate	Amounts
1	ES80A,AUTOMATIC SOAP DISPENSER	Euronics		Nos	6	3672.00	22032.00	3550.00	21300.00	4990.00	49900.00	3892.20	38922.00
						Basic Amount	22032.00		21300.00		49900.00		38922.00
						GST 12%	0.00		0.00		0.00		0.00
						GST 18%	3965.76		3834.00		8982.00		7005.96
						Total Amount	25997.76		25134.00		58882.00		45927.96

EURONICS INDUSTRIES PVT. LTD.

367, Udyog Vihar, Ph - 5 Gurgaon-122016, Haryana
Email: rupinder@euronics.co.in | **GSTIN:** 06AAECE1594121
India: Gurgaon | Bangalore | Hyderabad | Chennai | Mumbai | Pune |
 Ahmedabad | Kochi | Lucknow | Indore | Chandigarh | Visakhapatnam | Nagpur
Overseas: New York | Madrid | Singapore | Malaysia



Date: 07/04/2023 | **PI No:** PI-2023-4-659574

Proforma Invoice

Billing Details :

Kapco Banquets & Catering Pvt. Ltd
 Kempegowda International Airport, Kial rd, devanahalli,
 Bangalore , Karnataka , 560300
 Mr. Santosh Sawant : 8879660007
 santosh.sawant@k-corp.in
 GSTIN :29AAICB4881B1ZM

Shipping Details :

Kapco Banquets & Catering
 Pvt. Ltd
 Kempegowda International Airport, Kial Rd,
 Devanahalli,
 Bangalore , Karnataka , 560300

HS Code	Model No.&Product Description	Image	Qty	Unit Price	Disc %	Net Value	Amount (INR)
73242900	ES80A,AUTOMATIC SOAP DISPENSER-(S.STEEL)		6	4590	25%	3442.50	20655.00

Total (Goods)(A)							20655
Freight(B)							500
Total(A+B+C+G)=D							21155
IGST(F)							3808
Grand Total(Incl. GST (D+F))							24963

GST Breakup

HSN Code	Value of Goods(A)	Proportionate Freight(B)	Taxable Value(D)	IGST	
				Rate(E)	Amount (D*E=F)
73242900	20655	500	21155	18%	3808
Total	20655	500	21155		3808

Banking Details :

A/c Name : Euronics Industries Pvt. Ltd.
 A/c Address : HDFC, Udyog Vihar, Gurgaon -122016, Haryana
 Account No : 50200017393506

MICR Code : 110240077
 RTGS/NEFT: HDFC0000485

Terms & Conditions :

Above Proposal Inclusive of ALL Taxes
 Payment: 100% Advance with PO
 Freight: Pre Paid (Freight Included In PI)
 Installation Scope: By Client

Fabrication Scope: By Client
 Mode of Transport: By Road
 Transporter Details:
 Dispatch To: Customer Address

Note: * Rates Mentioned Above Are Valid Till 07/05/2023

E.&O.E.

Tax Is Not Payable On Reverse Charges.
 Subject To Delhi Jurisdiction Only.
 Subject To Clearance of Cheque.

*Goods One Sold Can't Be Returned Or Exchanged.

Rupinder Kaur
 Euronics Industries Pvt.Ltd
M: 9820368420
W: www.euronics.co.in



E. & O. E.

Tax is not payable on Reverse Charges.
 Subject to DELHI Jurisdiction only.
 Subject to clearance of CHEQUE. This is Computer Generated Invoice.



FOR EURONICS INDUSTRIES PVT. LTD.
 Rupinder Kaur
 Euronics: 9820368420

*Goods one sold can't be returned or exchanged.

400+
Team

4+
International Offices

26+
Pilot India Offices

5,00,000+
Satisfied Customers

EURONICS INDUSTRIES PVT. LTD.

567, Udyog Vihar, Phase - 5 Gurgaon-122016, Haryana,
Email: rupinder@euronics.co.in
GSTIN: 06AAECE1594J1Z1 **PAN No:** AAECE1594J **MSME No:** HR05C0001643
Offices in India: Gurgaon | Bangalore | Hyderabad | Chennai | Mumbai | Pune |
 Ahmedabad | Kochi | Lucknow | Indore | Chandigarh | Visakhapatnam | Nagpur
Overseas offices: New York | Madrid | Singapore | Malaysia
 (An ISO 9001:2015 Certified Company)



Date: 15/09/2022
PI No: PI-2022-9-630927


Proforma Invoice

Billing Details :

Travel Food Services Pvt. Ltd. Chennai.
 203, sumer kendra, pandurang budhkar marg, worli
 Mumbai , Maharashtra , 400018
 Mr. Santosh Sawant : 8879660007
santosh.sawant@kapcocatering.com
 GSTIN :27AAAGCK1789F1ZA

Shipping Details :

Travel food services Pvt. Ltd. Chennai.
 203, Sumer Kendra, Pandurang Budhkar Marg, Worli
 Mumbai , Maharashtra , 400018

HS Code	Model No.&Product Description	Image	Qty	Unit Price	Amount (INR)
73242900	ES80A,AUTOMATIC SOAP DISPENSER		10	3550	35500.00

Total (Goods)(A)					35500
Total(A+B+C+G)=D					35500
IGST(F)					6390
Grand Total(Incl. GST (D+F))					41890

GST Breakup

HSN Code	Value of Goods(A)	Taxable Value(D)	IGST	
			Rate(E)	Amount (D+E=F)
73242900	35500	35500	18%	6390
Total	35500	35500		6390

Banking Details :

A/C Name : Euronics Industries Pvt. Ltd.
 A/C Address : HDFC, Udyog Vihar, Gurgaon -122016, Haryana
 Account No : 50200017393506

MICR Code : 110240077
 RTGS/NEFT: HDFC0000485

Terms & Conditions :

Above proposal is inclusive of ALL Taxes

Payment: 100% Advance with PO

Freight: No Freight (Free Freight)

Installation Scope: By Client

Fabrication Scope: By Client

Special Instructions :

Soap Dispensers Warranty

Mode of Transport: By Road

Transporter Details: road

Dispatch To: Customer Address

Note: * Rates mentioned above are valid till 15/10/2022

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E. & O.E.

Tax is not payable on Reverse Charges.



Subject to DELHI Jurisdiction only.

Subject to clearance of CHEQUE This is Computer Generated Invoice



FOR EURONICS INDUSTRIES PVT. LTD.
 Rupinder Kaur
 Euronics: 9820368420

*Goods once sold can't be returned or exchanged.


400+
Team

4+
International Offices

26+
Pan India Offices

5,00,000+
Satisfied Customers

PROFORMA INVOICE

 <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. 247	Dated 7-Nov-24																																																						
	Delivery Note	Mode/Terms of Payment																																																						
Buyer (Bill to) Travel Food Service Private Limited(Bangalore) Bangalore State Name : Karnataka, Code : 29 Contact person : Mr. Santosh Sawant Contact : 96199 79958, 9619979958 E-Mail : <santosh.sawant@k-corp.in>	Buyer's Order No.	Dated																																																						
	Dispatch Doc No.	Delivery Note Date																																																						
	Dispatched through	Destination																																																						
	Terms of Delivery																																																							
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Remarks: Payment: 70% advance, Delivery : Within 7days from the date of PO.																																																								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Bank of India A/c No. : 802120110001138 Branch & IFS Code : Kodungaiyur & BKID0008021																																																						
Customer's Seal and Signature		for AMMA ENTERPRISES Authorized Signatory																																																						

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