



TFS - T1				Geeta Enterprises		Harmony International		Shree Enterprises		
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Remarks
1	LIQUID SOAP DISPENSER 500ML WF-64	NOS	8.00	550.00	4400.00	22500.00	180000.00	650.00	5200.00	
2	M FOLD TISSUE DISPENSER BIG	NOS	8.00	650.00	5200.00	27500.00	220000.00	750.00	6000.00	
		<b>Basic Amount</b>			<b>9600.00</b>		<b>400000.00</b>		<b>11200.00</b>	
		GST @: 12%					<b>0.00</b>		<b>0.00</b>	
		GST @: 18%			<b>1728.00</b>		72000.00		2016.00	
		<b>Sub Total Amount</b>			<b>11328.00</b>		<b>472000.00</b>		<b>13216.00</b>	

**SALES ORDER**

 <b>GEETA ENTERPRISES (2024-2025)</b> E-1, Udyog Sadan No.2 Road No 3 MIDC Central Road - MIDC Andheri (E), Mumbai-400093, Maharashtra - 400093, India GSTIN/UIN: 27BXVPM9237J1Z1 State Name : Maharashtra, Code : 27 Contact : 022 4961 4163, 978458956   9820414632 E-Mail : geeta.enterprises@yahoo.com	Voucher No. <b>426</b>	Dated <b>17-May-24</b>																																																																						
	Buyer's Ref./Order No. <b>426</b>	Mode/Terms of Payment <b>7 Days</b>																																																																						
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1,RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 Maharashtra - 400018, India GSTIN/UIN : 27AADCB2762L1Z1	Dispatched through	Other References																																																																						
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<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Due on</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>LIQUID SOAP DISPENSER 500ML WF-64</b></td> <td>73249000</td> <td>18 %</td> <td>17-May-24</td> <td><b>8.00 PCS</b></td> <td>550.00</td> <td>PCS</td> <td></td> <td><b>4,400.00</b></td> </tr> <tr> <td>2</td> <td><b>M FOLD TISSUE DISPENSER</b></td> <td>73249000</td> <td>18 %</td> <td>17-May-24</td> <td><b>8.00 NOS</b></td> <td>650.00</td> <td>NOS</td> <td></td> <td><b>5,200.00</b></td> </tr> <tr> <td></td> <td><b>CGST ON SALES</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,600.00</td> </tr> <tr> <td></td> <td><b>SGST ON SALES</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>864.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>864.00</td> </tr> <tr> <td></td> <td align="right"><b>Total</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>₹ 11,328.00</b></td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount	1	<b>LIQUID SOAP DISPENSER 500ML WF-64</b>	73249000	18 %	17-May-24	<b>8.00 PCS</b>	550.00	PCS		<b>4,400.00</b>	2	<b>M FOLD TISSUE DISPENSER</b>	73249000	18 %	17-May-24	<b>8.00 NOS</b>	650.00	NOS		<b>5,200.00</b>		<b>CGST ON SALES</b>								9,600.00		<b>SGST ON SALES</b>								864.00										864.00		<b>Total</b>								<b>₹ 11,328.00</b>		
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Amount Chargeable (In words) <b>INR Eleven Thousand Three Hundred Twenty Eight Only</b>		E. & O.E																																																																						
Company's PAN : <b>BXVPM9237J</b>	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>9812985536</b> Branch & IFS Code : <b>J B NAGAR ( ANDHERI) &amp; KKBK0000651</b> for GEETA ENTERPRISES (2024-2025)																																																																							
	Authorised Signatory																																																																							

**SALES ORDER**

 <b>SHREE ENTERPRISES - (2024-2025)</b> Flat No.2,1st Floor,Uttarayan Chs.Ltd., Mahakal Caves Road,Andheri (E),Mumbai-400093. GSTIN/UIN: 27CAXPM5483J1 ZQ State Name : Maharashtra, Code : 27 E-Mail : shree.en@gmail.com	Voucher No.	Dated							
	4	17-May-24							
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Buyer's Ref./Order No.	Mode/Terms of Payment							
	4	100 % Advance							
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Dispatched through	Other References							
Terms of Delivery <b>5-7 Days From PO</b> <b>At TFS - Domestic Airport</b> <b>Vile Parle</b>		Destination							
SI No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	LIQUID SOAP DISPENSER 500ML WF-64	73242900	18 %	17-May-24	8.00 NOS	600.00	NOS		4,800.00
2	M FOLD TISSUE DISPENSER BIG	73249000	18 %	17-May-24	8.00 NOS	750.00	NOS		6,000.00
									10,800.00
	CGST ON SALES								972.00
	SGST ON SALES								972.00
Total									₹ 12,744.00
Amount Chargeable (In words)									E & O.E
INR Twelve Thousand Seven Hundred Forty Four Only									
for SHREE ENTERPRISES - (2024-2025)									
Authorized Signatory									

## HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

### QUOTATION / PROFORMA INVOICE

#### CLIENT DETAILS

K HOSPITALITY CORP  
WORLI MUMBAI

EVENT NO : R0748

#### SUPPLIER DETAILS

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

DATE : 14.05.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	LIQUID SOAP DISPENSER 500ML WF. 64		8	580.00	18.00	0.00	9.00	417.60	9.00	417.60	4640.00
2	M FOLD TISSUE DISPENSER		8	700.00	18.00	0.00	9.00	504.00	9.00	504.00	5600.00

#### TERMS :

- 1) Payment** : 100% advance to confirm orders.
- 2) Delivery** : Within 07-15 Days.
- 3) Breakages** : covered ex our warehouse / showroom.
- 4) Freight** : Extra as per actuals
- 5) PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>10240.00</b>
IGST	-
CGST	<b>921.60</b>
SGST	<b>921.60</b>
TOTAL AMOUNT	<b>12083.20</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>12083.20</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722