

BLR Lounge - Crockery					MRP Rate Arian		Final Subra Enterprises		Final Rupa Steel		
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount	
1	Toothpick holder		NOS	12	236.00	2832.00	142.00	1704.00	141.60	1699.20	12.00
					Basic Amount	2832.00		1704.00		1699.20	
					GST Amount : 12%	359.84		204.48		203.90	
					GST Amount : 18%	0.00		0.00		0.00	
					Sub Total Amount	3171.84		1908.48		1903.10	


#REF!

GSTIN NO.: EMAIL: CONTACT NO.:	24ARBPS2476E1ZV rupasteelcentre@gmail.com +91 9737 000 787	Rupa
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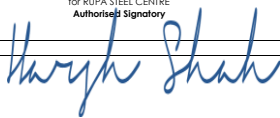
RUPA STEEL CENTRE

Regd.Address: AtiPo. Paria, Via.Udwada, Tal. Killa Pardi, Dist.Valsad (Gujarat)

CLIENT DETAILS																	
BLR LOUNGE	<table border="1"> <tr> <td>PI/QTN NO.</td> <td>LP/7815</td> </tr> <tr> <td>Dated Ref./PO No.</td> <td>23/12/2024</td> </tr> <tr> <td>Ref./PO Date</td> <td></td> </tr> <tr> <td>Transport</td> <td></td> </tr> <tr> <td>Items</td> <td></td> </tr> <tr> <td>GST No.</td> <td>24ARBPS2476E1ZV</td> </tr> <tr> <td>HSN CODE</td> <td></td> </tr> <tr> <td>GST %</td> <td></td> </tr> </table>	PI/QTN NO.	LP/7815	Dated Ref./PO No.	23/12/2024	Ref./PO Date		Transport		Items		GST No.	24ARBPS2476E1ZV	HSN CODE		GST %	
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Dated Ref./PO No.	23/12/2024																
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Transport																	
Items																	
GST No.	24ARBPS2476E1ZV																
HSN CODE																	
GST %																	
Billing Address	SAME AS ABOVE																
Shipping Address																	
Address																	

S.NO	ITEM CODE	IMAGE	CODE	DETAILS	QTY	UNIT	BRAND NAME	STOCK STATUS	LIST PRICE	NET PRICE	TOTAL	GST %	GST AMOUNT	Amount (Rs.) INR
1			APRARN00078002	TOOTH PICK HOLDER-PRIME-ARN-A	12.00	PCS	ARIANE	READY STOCK	236.00	141.6	₹ 1,699.20	12%	203.90	₹ 1,903.10
Total Qty.					12									
Total Amount W/O TAX													₹ 1,699.20	
GST AMOUNT													₹ 203.90	
Net Receivable Amount													₹ 1,903.10	

BANK DETAILS

Remarks (if any):	
Terms & Conditions	
1. Payment : Strictly as per terms.	for RUPA STEEL CENTRE Authorised Signatory 
6. As mutually agreed upon. Unloading is not in our scope.	
9. Subject to "GUJARAT" Jurisdiction Only.	
This is computer generated copy, signature and stamp not required.	

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. Sarang
Kapco Banquet

P. I. No. 0485(24-25)
Date: 27/12/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	TOOTH PICK HOLDER-PRIME-ARN-A	12	142	12%	204.48	1908.48
Total					204.48	1908.48

INVOCIE AMOUNT IN WORDS 1908.48

TERMS AND CONDITIONS 1908.48

Thank you for doing Business with us 1908.48

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**