

Deluxe Caterers Private Limited											
Preparation Date		2-Jan-25									
Brand Name	M5 Ecity	Copper Chimeny									
Reference No.											
Indenting Department		SCM / Projects									
COMPARATIVE- Glassware - M5 Ecity Mall											
ITEM DESCRIPTION	Specific ations			Visuell Creation		Visuell Creation		Final Rate- Visuell Creation		Cerra Gloabe Inc	
		Unit	Qty	Rate	Amount	Rate	Amount	Rate	Anmount	Rate	Amount
1	Elysia Tumbler 36.5 Cl -520445-1	Nos	36	225.00	8100.00	220.00	7920.00	285.89	10292.04	222.99	8027.79
2	Diony Red Wine Stemware 31Cl	Nos	36	242.00	8712.00	225.00	8100.00	263.92	9501.12	205.86	7410.87
3	Elysia Tumbler 28 cl	Nos	36	225.00	8100.00	205.00	7380.00	259.35	9336.60	202.293	7282.55
4	Diony Champagne Flute Stemware 12.5 cl	Nos	12	241.00	2892.00	220.00	2640.00	260.78	3129.36	203.41	2440.90
5	Waterglass Casablanca	Nos	192	111.00	21312.00	107.00	20544.00	123.26	23665.92	96.14	18459.42
6	Martini Enotica Service Line	Nos	6	305.00	1830.00	305.00	1830.00	268.77	1612.62	209.64	1257.84
7	Margenta Enotica Service Line	Nos	36	321.00	11556.00	321.00	11556.00	330.68	11904.48	257.93	9285.49
8	Repeat Glass Vodka & Liqueur Tumbler	Nos	24	71.00	1704.00	70.00	1680.00	83.88	2013.12	65.43	1570.23
9	Carafe Guage Mark TL	Nos	12	392.00	4704.00	310.00	3720.00	277.30	3327.60	216.29	2595.53
10	Carafe Guage Mark 250 Ml	Nos	6	185.00	1110.00	175.00	1050.00	180.61	1083.66	140.88	845.25
SUB TOTAL					70020.00		66420.00		75866.52		59175.89
Packing Charges					0.00		0.00		2367.00		2367.00
Sub Total after Discount					70020.00		66420.00		78233.52		61542.89
GST @ 18%					12603.60		11955.60		14082.03		11077.72
TOTAL					82623.60		78375.60		92315.55		72620.61
Delivery					1 Week		1 Week		1 Week		1 Week
Freight					Extra		Extra		Extra		Extra
Payment											
Recommendation		As Per Attach Comparative									
(Indenting Department):		SCM / Projects									
(Prepared by)											

PERFORMA INVOICE

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuelcreations.com		Voucher No. 2425Gst1901819	Dated 12-Dec-24
Consignee (Ship to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Buyer's Ref./Order No. 2425Gst1901819	Other References
Buyer (Bill to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Dispatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	BR-122138BAU021990-1 America 205 Rocks Tumb 30 CI-1pc	70134900	18 %	36 nos	250.00	nos			9,000.00
2	BR-320752BAF121990 Spazio Stemware Medium 42	70134900	18 %	36 nos	241.00	nos			8,676.00
3	PAS-1115409-1 Elysia Tumbler 365cc(70139900) ((70139900	18 %	36 nos	225.00	nos			8,100.00
4	PAS-1007005-1 Diony Red Wine Stemware 31C((70139900) ((440230-C1))	70139900	18 %	36 nos	243.00	nos			8,748.00
5	BR-122145BAU021990-1 America 205 Nick&Nora Stem 14 CI-1pc	70134900	18 %	6 nos	279.00	nos			1,674.00
6	PAS-1003704-1 Timeless Whisky Tumbler 34.5C((70139900) ((52790-C1))	70139900	18 %	36 nos	180.00	nos			6,480.00
7	PAS-1112957-1 Elysia Long Tumbler 29CL(70139900) (520125-1c)	70139900	18 %	36 nos	225.00	nos			8,100.00

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PERFORMA INVOICE(Page 2)

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuelcreations.com		Voucher No. 2425Gst1901819	Dated 12-Dec-24
Consignee (Ship to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Buyer's Ref./Order No. 2425Gst1901819	Other References
Buyer (Bill to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Dispatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
8	PAS-1007006-1 Diony Champagne Flute Stemware 12.5Cl(70139900) ((440210)	70139900	18 %	12 nos	241.00	nos			2,892.00
9	PAS-1004720-1 Casablanca Long Drink Tumbler 30.5cl(70139900) ((52713-1C))	70139900	18 %	192 nos	111.00	nos			21,312.00
10	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc ((42116a)	70134900	18 %	36 nos	149.00	nos			5,364.00
11	BR-124490BB9021990-1 Bartender Martini 245 MI-1pc	70134900	18 %	6 nos	305.00	nos			1,830.00
12	BR-100440BB9021990-1 Bartender Margarita Stem 33 CI-1pc	70134900	18 %	36 nos	321.00	nos			11,556.00
13	PASA-1017043-1 Bistro Champagne Flute Stem 19cl(70139900)- 1 pc ((44419-1))	70139900	18 %	12 nos	99.00	nos			1,188.00
14	PAS-1004077-1 Bistro Brandy Stemware 40cl(70139900) ((44198C1)	70139900	18 %	6 nos	287.00	nos			1,722.00

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PERFORMA INVOICE(Page 3)

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 GSTIN/UIN : 27AAHFV084D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuelcreations.com		Voucher No. 24250stSo1819	Dated 12-Dec-24
Consignee (Ship to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Buyer's Ref./Order No. 24250stSo1819	Mode/Terms of Payment Other References
Buyer (Bill to) Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN : 27AAACD1685R1Z3 PAN/IT No : AAACD1685R State Name : Karnataka, Code : 29		Dispatched through Destination Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
15	BR-314720MRE121990 Swing Bottle 100 Cl	70109000	18 %	36 nos	284.00	nos			10,224.00
16	PAB-121721-1Side Vodka & Liquor Tumbler 8.6Cl-1pc ((42394a))	70134900	18 %	24 nos	71.00	nos			1,704.00
17	BR-125001MEU121990 Ypsilon Caraffa 100 Cl Plain	70134900	18 %	12 nos	392.00	nos			4,704.00
18	BR-184159MU4321990 Misura Caraffa 30 Cl	70134900	18 %	6 nos	185.00	nos			1,110.00
									1,14,384.00
Less : GST - Gst Output Tax@18% Round Off - Sales									20,589.12 (-)
Total									₹ 1,34,973.00

Amount Chargeable (in words) ₹. & C.T.
INR One Lakh Thirty Four Thousand Nine Hundred Seventy Three Only

Company's PAN : AAHFV084D	Company's Bank Details A/c Holder's Name : VISUELL CREATIONS Bank Name : HDFC Bank Ltd A/c No. : 097259000997 Branch & IFS Code : Bhandup Branch & HDFC000997 SWIFT Code :
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.








Prepared by : _____ Verified by : _____ Authorised Signatory : _____

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Prepared By : **valshatic** Checked By :

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuellcreations.com	Voucher No.	Dated
	2425GstSo1819	12-Dec-24
	Buyer's Ref./Order No.	Mode/Terms of Payment
	2425GstSo1819	Other References
Dispatched through	Destination	
Consignee (Ship to)	Terms of Delivery	
Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN: PAN/IT No : State Name :		
Buyer (Bill to)		
Deluxe Caterers Pvt Ltd Copper Chimney, Prestige Park, Bangalore GSTIN/UIN: PAN/IT No : State Name :		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BR-122138BAU021990-1 America 20S Rocks Tumb 30 Cl-1pc		70134900	18 %	36 nos	224.00	nos	8064.00
2	BR-320752BAF121990 Spazio Stemware Medium 42 CL (C1)		70134900	18 %	36 nos	204.00	nos	7344.00
3	PAS-1119409-1 Elysia Tumbler 365cc(70139900) ((520445-1))		70139900	18 %	36 nos	220.00	nos	7920.00
4	PAS-1067005-1 Diony Red Wine Stemware 31Cl(70139900) ((440230-C1))		70139900	18 %	36 nos	225.00	nos	8100.00
5	BR-122145BAU021990-1 America 20S Nick&Nora Stem 14 Cl-1pc		70134900	18 %	6 nos	265.00	nos	1590.00
6	PAS-1083704-1 Timeless Whisky Tumbler 34.5Cl(70139900) ((52790-C1))		70139900	18 %	36 nos	165.00	nos	5940.00
7	PAS-1112557-1 Elysia Long Tumbler 28CL(70139900) (520125-1c)		70139900	18 %	36 nos	205.00	nos	7380.00
8	PAS-1067006-1 Diony Champagne Flute Stemware 12.5Cl(70139900) ((440210) C1)		70139900	18 %	12 nos	220.00	nos	2640.00
9	PAS-1004720-1 Casablanca Long Drink Tumbler 30.5cl(70139900) ((52713-1C))		70139900	18 %	192 nos	107.00	nos	20544.00
10	PAS-747427-1 Weizenbeer Tumbler 41.5cl-1Pc ((42116a))		70134900	18 %	36 nos	144.00	nos	5184.00
11	BR-124490BB9021990-1 Bartender Martini 245 MI-1pc		70134900	18 %	6 nos	305.00	nos	1830.00

12	BR-166440BB9021990-1 Bartender Margarita Stem 33 CI -1pc		70134900	18 %	36 nos	321.00	nos	11556.00
13	PASA-1017043-1 Bistro Champagne Flute Stem 19cl(70139900)- 1 pc ((44419-1))		70139900	18 %	12 nos	90.00	nos	1080.00
14	PAS-1004077-1 Bistro Brandy Stemware 40cl(70139900) ((44188)C1)		70139900	18 %	6 nos	120.00	nos	720.00
15	BR-314720MRE121990 Swing Bottle 100 CI		70109000	18 %	36 nos	250.00	nos	9000.00
16	PAS-121721-1Side Vodka & Liqueur Tumbler 8.8CI-1pc ((42594a))		70134900	18 %	24 nos	70.00	nos	1680.00
17	BR-184179MU3321990 Misura Caraffa 100 CI		70134900	18 %	12 nos	310.00	nos	3720.00
18	BR-184159MU4321990 Misura Caraffa 30 CI		70134900	18 %	6 nos	175.00	nos	1050.00
								105342.00
IGST - Gst Output Tax@18%								18961.56
Round Off - Sales								-0.12
Total					600 nos			#####

Amount Chargeable (in words)

INR

Company's PAN :

Declaration

We

E. & O.E

Company's Bank Details

A/c Holder's Name: **VISUELL CREATIONS**

Bank Name: **HDFC Bank Ltd**

A/c No.: **09672560000957**

Branch & IFS Code: **Bhandup Branch & HDFC0000967**

SWIFT Code:

for VISUELL CREATIONS

Prepared by

Verified by

Authorised Signatory

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Prepared & Checked By :

DCPL-2425-00252		Visuell Creation						Cerraglobe						Code	Brand	No	Vendor	
SR No	ITEM NAME	UOM	QTY	Rate	Amount	Final rate	Amount	Images	Rate	Amount	Final Rate	Amount						
1	Rocks tumbler 30cl (VRI22138BAU021990 - 1 America	NOS	36	250	9000	224	8064		161.2	5803.2	125.74	4526.496		52760	Diony	15	Visuell	
2	Inventa Medium Stemware Wine Glass 320752-1	NOS	36	241	8676	204	7344		266.77	9603.72	208.08	7490.902		44228	Enoteca	16	Visuell	
3	Elysia Tumbler 36.5 Cl -520445-1	NOS	36	225	8100	220	7920		285.89	10292.04	222.99	8027.791		520445	ELYSIA	1	Cerra	
4	Diony Red Wine Stemware 31Cl	NOS	36	242	8712	225	8100		263.92	9501.12	205.86	7410.874		440230	Diony	2	Cerra	
5	America 20S Nick&Nora Stem 14 Cl	NOS	6	279	1674	265	1590		296.44	1778.64	231.22	1387.339		440393	Hudson	17	Visuell	
6	Timeless Whisky Tumbler Gb.Ob-34.5 Cl	NOS	36	180	6480	165	5940		285.89	10292.04	222.99	8027.791		52790	Timeless	3	Visuell	
7	Elysia Tumbler 28 cl	NOS	36	225	8100	205	7380		259.35	9336.6	202.29	7282.548		520125	Elysia	4	Cerra	
8	Diony Champagne Flute Stemware 12.5 cl	NOS	12	241	2892	220	2640		260.78	3129.36	203.41	2440.901		440210	Diony	5	Cerra	
9	Waterglass Casablanca	NOS	192	111	21312	107	20544		123.26	23665.92	96.14	18459.42		52713	Casablanc	6	Cerra	
13	Pilsner Cerveza Tumbler	NOS	36	149	5364	144	5184		154.64	5567.04	120.62	4342.291		420158	Cerveza	7	Visuell	
14	Martini Enoteca Service Line	NOS	6	305	1830	305	1830		268.77	1612.62	209.64	1257.844		44698	Enoteca	8	Cerra	
15	Margerita Enoteca Service Line	NOS	36	321	11556	321	11556		330.68	11904.48	257.93	9285.494		44668	Enoteca	9	Cerra	
16	Champagne Flute Bistro	NOS	12	99	1188	90	1080		372.94	4475.28	290.89	3490.718		440320	JOY	22	Visuell	
17	Brandy Balloon Bistro	NOS	6	287	1722	120	720		155	930	120.90	725.4		44188	BISTRO	11	Visuell	
18	Water Bottle Oxford 1L.	NOS	36	284	10224	250	9000			0	0.00	0					Visuell	
19	Repeat Glass Vodka & Liqueur Tumbler	NOS	24	71	1704	70	1680		83.88	2013.12	65.43	1570.234		42594	Side	12	Cerra	
20	Carafe Guage Mark 1L.	NOS	12	392	4704	310	3720		277.3	3327.6	216.29	2595.528		80111	Bacchus	13	Cerra	
22	Carafe Guage Mark 250 Ml	NOS	6	185	1110	175	1050		180.61	1083.66	140.88	845.2548		80112	Bacchus	14	Cerra	
			114348				105342				114316.4				89166.82			

SR No	ITEM NAME	UOM	QTY	Rate	Amount	Final rate	Amount	Images	Rate	Amount	Final Rate	Amount	Code	Brand	No	Vendor
10	Ripple short stem vintage cocktail glass (RSSVG-001)	NOS	6		36					0	0.00		440330	JOY	21	
11	Barkraft hayworth style ribbed champagne coupe (Mout	NOS	12		144					0	0.00		440320	JOY	22	
12	Cocktail coupe (NCCG001)	NOS	12		144					0	0.00		440293	Hudson	23	
21	POP JAR 500ml	NOS	48		2304					0	0.00		96763	Kitchen S	19	
23	High Ball-1070951	NOS	36		1296					0	0.00		41422	Hiball		