



**SHUBRA ENTERPRISES**  
A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 075,  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27AAPP7165Q1Z5.

**Tax Invoice**

**Billing Details:-**  
**Travel Food Services Pvt. Ltd.**  
Tata Motors Building, A Block,  
Shree Nagar Estate, Dr. A.B. Road, Worli Mumbai.  
GSTIN No. 27AADCE276L1ZL  
State: Maharashtra (27)  
Contact Person:- Santosh (+91 96199 79958.)

Invoice No.00040/24-25.  
Date:- 22/08/2024.

No.	Item Name	HSN / SAC	Quantity	Price/Unit	GST %	GST	Amount
1	AP SPOON	82159900	120	73	18%	1576.80	8760.00
2	AP FORK	82159900	120	73	18%	1576.80	8760.00
3	COFFEE SPOON	82159900	24	46	18%	198.72	1104.00

<b>Total</b>		<b>264</b>	<b>3352.32</b>	<b>18624.00</b>
<b>INVOICE AMOUNT IN WORDS</b>				18624.00
Twenty One Thousand Nine Hundred Seventy Six Only.				0.00
				0.00
				1676.16
				1676.16
				-0.32
<b>TERMS AND CONDITIONS</b>				<b>21976.00</b>
Thank you for doing Business with us				0
				21976.00
				0
				21976.00

**Company Bank Details**  
Bank Name :- Bank Of India  
A/C No. :- 613520110000472  
Branch & IFS Code :- Bhandup (W) & BKID0000115.

**For. Shubra Enterprises**  
  
**Authorised 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

EVENT NO : R1535





### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 31.07.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Big Bowl	corelle		10	1250.00	18.00	0.00	9.00	1125.00	9.00	1125.00	12500.00
2	Small bowl	corelle		50	550.00	18.00	0.00	9.00	2475.00	9.00	2475.00	27500.00
3	Spoon	kc		120	80.00	18.00	0.00	9.00	864.00	9.00	864.00	9600.00
4	Fork	kc		80	80.00	18.00	0.00	9.00	576.00	9.00	576.00	6400.00

### 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>56000.00</b>
IGST	<b>0.00</b>
CGST	<b>5040.00</b>
SGST	<b>5040.00</b>
TOTAL AMOUNT	<b>66080.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>66080.00</b>

FOR HARMONY INTERNATIONAL

BHAF