

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



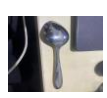

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 31.07.2024

Sr. No.	ITEM 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	56000.00
IGST	0.00
CGST	5040.00
SGST	5040.00
TOTAL AMOUNT	66080.00
ROUND OFF	0.00
AMOUNT	66080.00

FOR HARMONY INTERNATIONAL

BHAF

Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

hotelworld110@gmail.com [22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date: 10-09-2024

To: TFSPL- HO

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	Big Bowl Corelle		10	1450	18.00%	17110
2	Small Bowl Corelle		50	600	18.00%	35400
Total						52510
Grand Total						52510

Terms & Conditions:

* 100% ADVANCE

* All the rates mentioned above are Ex-Showroom rates

* No Gaurantee & Warantee for Electronic Products

* 6 months Warrantee for SS Products

* Goods will be delivered within 7 days from the date of ADVANCE payment received

* Quotation period is 7 days from the date of receipt

BANK DETAILS

YES BANK	Acc No: 008261900000860	IFSC Code: YESB0000082
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