

Performa Invoice

Original

 <p>Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300</p> <p>GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952</p>		Performa Invoice No. PF-VD1895/24-25		Date: 26 Jul 2024							
		Assignee: ANNUBHUTI		Assignee Mobile: 9310395665							
		Enquiry Date:									
Buyer (Bill To): SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PVT. LTD. TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI, SANTACRUZ EAST MUMBAI India -400009 M- 8879660007 GSTIN : 27 ABICS8699F 1ZJ State Name : Maharashtra, Code : 27				Consignee (Ship To): SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIM SEMOLINA KITCHENS PVT. LTD. TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI, SANTACRUZ EAST MUMBAI India -400009 M- 8879660007 GSTIN : 27 ABICS8699F 1ZJ State Name : Maharashtra, Code : 27							
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISC.T RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	888/RG	888/RG upper part of ch.dish		732399	31	14,000.00	0.00	14,000.00	4,34,000.00	12%	4,86,080.00
Total					31						
Grand Total (Excl. Tax)											4,34,000.00
Total amount before Tax:											4,34,000.00
IGST											52,080.00
Total Tax:											52,080.00
Total Amount:											4,86,080.00
Round Off:											0.00
Final Amount:											4,86,080.00
Amount Chargeable (in words): Four Lakh Eighty-Six Thousand Eighty Rupees E & O.E.											
Account Name: Venus Industries, Bank Name: Bank of India, Account No.: 600830110000094, IFSC: BKID0006008, Branch: Kirti Nagar,											
NOTE :											
Terms and Condition: - * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days * Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals * No guarantee or warranty/replacement provided for glass lids on chafing dishes. * No guarantee or warranty provided for PVD products.											
For Venus Industries											
Authorized Signatory											
Prepared By: ANNUBHUTI											

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

K HOSPITALITY CORP
MUMBAI

EVENT NO : R1447

SUPPLIER DETAILS

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

DATE : 17.07.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Hydraulic system	Venus chefendish hydraulic system for rose gold chaffer square		30	13800.00	12.00	0.00	6.00	24840.00	6.00	24840.00	414000.00
2	DELIVERY CHARGES			1	1.00	12.00	0.00	6.00	0.06	6.00	0.06	1.00

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	414001.00
IGST	0.00
CGST	24840.06
SGST	24840.06
TOTAL AMOUNT	463681.12
ROUND OFF	-0.12
AMOUNT	463681.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722