

						IVAANA VENTURES PRIVATE LIMITED	
Sr. No	Item	Description	UOM	Qty	Rate	Amount	
1	Aerome scent diffusion system - Chariot	Aerome scent diffusion system - Chariot	Nos	1	36000.00	36000.00	
2	Aerome scent diffusion system - SOLO	Aerome scent diffusion system - SOLO	Nos	1	38000.00	38000.00	
3	Aerome scent diffusion system - TOWER	Aerome scent diffusion system - TOWER	Nos	3	38000.00	114000.00	
4	Aerome scent diffusion system - COMPAQ PRO	Aerome scent diffusion system - COMPAQ PRO	Nos	10	10000.00	100000.00	
5	Aerome Prmium Fragrance- lost cherries	Aerome Prmium Fragrance- lost cherries	Nos	6	6500.00	39000.00	
			Basic Amount			327000.00	
			GST Amount : 18%			58860.00	
			Sub Total Amount			385860.00	

Proforma Invoice



Ivaana Ventures Pvt Ltd
 B-42, Idea Square, 5th Floor
 Opp Citi Mall, New Link Road,
 Andheri West, Mumbai 400053
 GSTIN/UIN: 27AAECD9778R1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@aerome.in

Voucher No. PI/Sep/054/24-25	Dated 18-Sep-24
	Mode/Terms of Payment
Buyer's Ref. PI/Sep/054/24-25	Other Reference
Despatch Through	Destination

Despatch To
KAPCO BANQUETS AND CATERING PRIVATE LIMITED
 1,, RASHID MANSION,, WORLI POINT
 WORLI, Mumbai, Maharashtra, 400018
 GSTIN/UIN : 27AAGCK1789F1ZA
 State Name : Maharashtra, Code : 27

Terms of Delivery
Blue Sea Banquet Worli

Invoice to
KAPCO BANQUETS AND CATERING PRIVATE LIMITED
 1,, RASHID MANSION,, WORLI POINT
 WORLI, Mumbai, Maharashtra, 400018
 GSTIN/UIN : 27AAGCK1789F1ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	Aerome Scent Diffusion System - Chariot	85098000	18-Sep-24	1.00 UNT	36,000.00	UNT	36,000.00
2	Aerome Scent Diffusion System - Solo	85098000	18-Sep-24	1.00 UNT	38,000.00	UNT	38,000.00
3	Aerome Scent Deffusion System - Tower	85098000	18-Sep-24	3.00 UNT	38,000.00	UNT	1,14,000.00
4	Aerome Scent Diffusion System - Compaq Pro	85098000	18-Sep-24	10 Nos	10,000.00	Nos	1,00,000.00
5	Aerome Premium Fragrance - Lost Cherries	33029011	18-Sep-24	6.000 Litres	6,500.00	Litres	39,000.00
							3,27,000.00
	Out Put CGST 9%					9 %	29,430.00
	Out Put SGST 9%					9 %	29,430.00
	Total						₹ 3,85,860.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

Company's PAN : **AAECD9778R**

Company's Bank Details
 A/c Holder's Name : **M/S. IVAANA VENTURES PRIVATE LIMITED**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200004743423**
 Branch & IFS Code : **Worli Sea Face & HDFC0000080**
 SWIFT Code :

for Ivaana Ventures Pvt Ltd

Authorised Signatory

SINGLE VENDOR DECLARATION

Date: 23-09-2024	PO No: KAPCO/PO/24-25/000323
Vendor Name : IVAANA VENTURES PRIVATE LIMITED	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: Blue Sea Banquets
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
Specific material procured by Blue Sea Banquets	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.
Prepared By Santosh Swant	Approved By Lovejot Sekhon

Sanjay W Singh
23/09/2024.