



Lucknow- Garbage Bin										
Customer Name					Shree Enterprise		Geeta Enterprises		Harmony international	
Sr No	Variation Name	SKU code	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	ARBAGE BINS	120 Ltr With Wheel	Nos	2	1950	3900	2220	4440	1950	3900
2	NILKAMAL CRATES WITH LIDS (SIMILAR TO USED IN BLR)	Nilkamal	Nos	12	710	8520	795	9540	845	10140
						Basic Amount	12420		13980	
						GST @ 18%	2235.6		2516.4	
						<b>Total Amount</b>	<b>14655.6</b>		<b>16496.4</b>	

**SALES ORDER**

 <b>SHREE ENTERPRISES - (2023-2024)</b> Flat No.2,1st Floor,Uttarayan Cha.Ltd., Mahalaxmi Road,Andheri(E) Mumbai-400033, Maharashtra - 400093, India GSTIN/UIN: 27CAXPM5483J1Z0 State Name : Maharashtra, Code : 27 Contact : 022-49614163,7977101028 E-Mail : shree.ent@yahoo.com				Voucher No. <b>38</b>		Dated <b>30-Jan-24</b>			
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai, Maharashtra - India GSTIN/UIN : 27ABICS8699F1ZJ Contact : 022-43224304				Buyer's Ref./Order No. <b>38</b>		Mode/Terms of Payment <b>Advance</b>			
				Dispatched through <b>PCS Courier</b>		Other References			
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai, Maharashtra - India GSTIN/UIN : 27ABICS8699F1ZJ Contact : 022-43224304				Destination		Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	CGST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN	39249090	18 %	30-Jan-24	2.00 NOS	1,900.00	NOS		3,900.00
2	PLASTIC CRATE With Lid 600x400x180	39231090	18 %	30-Jan-24	12.00 NOS	710.00	NOS		8,520.00
									12,420.00
									CGST ON SALES
									1,117.80
									SGST ON SALES
									1,117.80
									ROUND OFF
									0.40
<b>Total</b>									<b>₹ 14,656.00</b>
Amount Chargeable (in words) <b>INR Fourteen Thousand Six Hundred Fifty Six Only</b>									<i>E. &amp; O.E</i>
for SHREE ENTERPRISES - (2023-2024)									
Authorized Signatory									

**SALES ORDER**

 <b>GEETA ENTERPRISES</b> E-1, Lohnging Station No.2 Phase No. 3 MIDC Central Phase - MIDC Andheri (E), Mumbai-400093, Maharashtra - 400093, India GSTIN/UIN : 27BIC58699F1ZJ State Name : Maharashtra, Code : 27 Contact : 022 2961 4103, 9798099306 / 9829479823 E-Mail : geeta.enterprises@yahoo.com	Voucher No. <b>328</b>	Dated <b>28-Jan-24</b>
	Buyer's Ref./Order No. <b>328</b>	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, MUMBAI Maharashtra - 400018, India GSTIN/UIN : 27ABIC58699F1ZJ	Dispatched through	Other References
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, MUMBAI Maharashtra - 400018, India GSTIN/UIN : 27ABIC58699F1ZJ	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>PLASTIC CRATE NILKAMAL</b> With Lid 600x400	39231090	18 %	28-Jan-24	<b>12.00 NOS</b>	795.00	NOS		<b>9,540.00</b>
2	<b>120LTR TWO WHEEL WASTE BIN</b>	39249090	18 %	28-Jan-24	<b>2.00 NOS</b>	2,220.00	NOS		<b>4,440.00</b>
	<b>CGST ON SALES</b>								13,980.00
	<b>SGST ON SALES</b>								1,258.20
	<b>ROUND OFF</b>								1,258.20
	<b>Less :</b>								(-).40
	<b>Total</b>				<b>14.00 NOS</b>				<b>₹ 16,496.00</b>

Amount Chargeable (in words) <b>INR Sixteen Thousand Four Hundred Ninety Six Only</b>	<i>E. &amp; O.E</i>
Company's PAN : <b>BXVPM9237J</b>	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>9812985336</b> Branch & IFS Code : <b>J B NAGAR ( ANDHERI) &amp; KKBK0000651</b> for <b>GEETA ENTERPRISES</b> _____ Authorised Signatory

# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES  
MUMBAI

### SUPPLIER DETAILS

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

DATE : 23.01.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Garbage Bin	120 Ltr With Wheel		2	1950.00	18.00	0.00	9.00	351.00	9.00	351.00	3900.00
2	Plastc Creates With Lid	nilkamal		12	845.00	18.00	0.00	9.00	912.60	9.00	912.60	10140.00
<b>TERMS :</b>										<b>GOODS TOTAL</b>	<b>14040.00</b>	
1) <b>Payment</b> : 100% advance to confirm orders.										IGST	<b>0.00</b>	
2) <b>Delivery</b> : Within 15-30 Days.										CGST	<b>1263.60</b>	
3) <b>Breakages</b> : covered ex our warehouse / showroom.										SGST	<b>1263.60</b>	
4) <b>Freight</b> : Extra as per actuals										<b>TOTAL AMOUNT</b>	<b>16567.20</b>	
5) <b>PACKING CHARGES EXTRA.</b>										<b>ROUND OFF</b>	<b>0.00</b>	
										<b>AMOUNT</b>	<b>16567.20</b>	

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722