

ITEM	UNIT	QUANTITY	Dhar Consultants				KS Electrical		Basu Enterprises	
			RATE R0	AMOUNT R0	RATE R1	AMOUNT R1	RATE	AMOUNT	RATE	AMOUNT
				2,25,000		2,00,000		2,40,000		2,80,000
1	Nos	1	180000	180000			200000	200000	225000	225000
2	Nos	1	45000	45000	2,00,000.00	2,00,000.00	40000	40000	55000	55000

TAX INVOICE

ORIGINAL FOR RECEIPT

(See rule 7, for a tax invoice referred to in section 31)

DHAR CONSULTANTS

GR FLOOR, SHOP NO 5, ROYAL ACCORD, GOKHALE ROAD, DADAR (WEST) - 400028

INVOICE NO : 24-25 /DC /00001

DATE OF ISSUE : 23/9/2024

TIME OF ISSUE : 18 HRS

GSTIN : 27AAEPD6602K2ZU

STATE : Maharashtra

RECEIVER (BILL TO)

TFS FOOD SERVICES PVT LTD
Shivsagar Estate "A " Block ,1st Floor
,Dr Annie Beasant Road , Worli
Mumbai 400018

SERVICE RECEIPT

TFS FOOD SERVICES PVT LTD
Shivsagar Estate "A " Block ,1st Floor ,Dr Annie
Beasant Road , Worli Mumbai 400018

GSTIN NO : 27AAAA57001C1ZI

GSTIN NO : 27AAAA57001C1ZI


Being payment advise for 100% payments against work completion at 1 Rashid Mansion ,Worli Mumbai 400018

Sr. No	HSN/ ACS	Name of Goods or/and Services Supplied	UOM	QTY.	RATE	VALUE	DISCOUNT	Tax %	SGST VALUE	CGST VALUE	IGST VALUE	TOTAL VALUE
1	998323	Non Architectural Services for Non residential Building projects	0	1	200000	200000	-	9%	18,000	18,000	-	236,000
2		Providing and fixing of Workstation Tops in 18mm mm ply with Gable Supports and Veneer finish with Melamine Polish for Workstation tops for 8nos of Seating Workstations in Existing Cabins as per Layout										
3		Supplying and Providing Power Sockets and Switch plates for above workstations with 2.5 Copper Wire FRLS after removing of Old Power Boards with Flexible pipe /Sleeve pipe as required .										
4												
5												
6												
7												
8												
9												
10												
TOTAL				1		200,000	-		18,000	18,000		236,000

Total Amount before tax GST (SGST / UGST / CGST / IGST)	200,000
Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)	236,000

Declaration :
 1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.
 2) Error and Omission in the this invoice shall be subject to the jurisdiction of the < CITY>
 3) Bank details :- SARASWAT BANK - Current Account no -610000000042175
 IFSC CODE : SRCB0000022 : PRABHADEVI BRANCH .

For Dhar Consultants



INDRRANIL DHHAAR -DIRECTOR

Registered Office : GR FLOOR, SHOP NO 5, ROYAL ACCORD, GOKHALE ROAD, DADAR (WEST) - 400028

Dhar Consultants

Architects | Interiors | Turnkey

Dhar Consultants		
Architects Interiors Turnkey Solutions		
Off :- G5,Royal Accord,15,Gokhale Road North, Dadar west Mumbai -400028		
Email :- info@dharconsultants.com		
Proposed Renovation works for TFS travels India Ltd		20-09-2024
SUMMARY OF COST ESTIMATE FOR WORKSTATIONS AND ELECTRICALS		
Location :- Worli at Rashid Mansion		
SR NO	DESCRIPTION	AMOUNT
A CONVENTIONAL CARPENTRY WORKS		
1	Providing and fixing of Workstation Tops in 18mm mm ply with Gable Supports and Veneer finish with Melamine Polish for Workstation tops for 8nos of Seating Workstations in Existing Cabins as per Layout	180,000.00
2	Supplying and Providing Power Sockets and Switch plates for above workstations with 2.5 Copper Wire FRLS after removing of Old Power Boards with Flexible pipe / Sleeve pipe as required .	45000
GRAND TOTAL PROJECT COSTS		225,000.00
Add GST @ 18%		40,500
GRAND TOTAL COSTS WITH GST		265,500.00
Thanking You		
For Dhar Consultants		

Indranil Dhhaa		
Director		
Mb :- 9967408476		
Note		
1	Payment Terms	
	80% Advance with Confirmed Order	212,400.00
	Balance 20% after 3 days of completion of works	53,100.00
Bank Details -Dhar Consultants		
Bank - Saraswat Bank - Branch -Prabhadevi		
Ac no -61000000042175		
IFSC CODE :- SRCB0000022		
GSTIN/UIN :- 27AAEPD6602K2ZU		
2	Project Completion URGENTLY REQUIRED in 3days from date of all approvals in place for Interiors	
3	All final if any further requirements / Additional costs by client , other than the boq items and project summary - shall be as per actuals and payable at the time of execution	
4	Free water and electricity connections to be provided by client. Schedule work progress at site considered with Society Permissions to work considered from 10 am to 11 am on all days. including working days . All charges for working under society guidelines to be payable by client at actuals. Night allowed will help in work .	
5	Changes if any on the approved layout plan shall entail in costs revisions accordingly as per actuals .	
6	Society charges / Local Body / Municipal approvals/ Mathadis etc and Liasion costs from local authorities is not included in the of above costs and shall be additional. Costs for mathadis for if any to be provided/ borne by clients.	

Basu Enterprises

CIVIL ,CARPENTRY ,PLUMBING ,ELECTRICAL WORKS

MayaNagar,Room No 10, Near Ganesh Mandir
Titwala East, Thane –Mumbai 421605,
Mb :- 9869951599

Date :- 20th September 2024

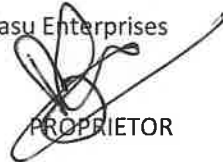
TFS FOOD Services Pvt Ltd
Shivsagar Estate ' A' Block ,1st Floor,
Dr A.B Road, Worli,Mumbai-400018

ESTIMATE FOR RASHID MANSION RENOVATION JOB

Srno	Description	Rate	Amount
1	Making Carpentry workstation in Ply and Veneer Finish Tables with Polish for Eight nos of tables	LS	225000
2	Removal of Old Power Board and Supplying and Installation of New with Materials used 2.5Copper Wire (Polycab make) FRLS Switch Plate &Socket Box (Make Polycab)Flexible pipe, Sleeve pipeat Rashid Mansion 1 st floor	LS	55000
	GRAND TOTAL AMOUNT - Rupees Two Lakh Eighty Thousand Only		280000

Note :- THE ABOVE COST IS WITHOUT GST

For Basu Enterprises


PROPRIETOR

KS ELECTRICALS

Specialists in ELECTRICAL MAINTENANCE AND PLUMBING
CARPENTRY & RENOVATION JOBS

B-2 GokulDham, Annand Park ,Achole Rd,Tulinj,

Nalasopara East,Thane – 401203.Maharashtra

Siddharth Nagar,Dr Annie Beasant rd, Worli Mumbai -400018

Email:-kasim09051985@gmail.com Mb :- 9930977448 ; 9867336102

Date :- 20th September 2024

To

TFS FOOD Services Pvt Ltd

Shivsagar Estate ' A ' Block ,1st Floor,

Dr A.B Road, Worli,Mumbai-400018

GST NO 27AADCB2762L1ZI

QUOTATION

Srno	Description	Unit	Rate	Amount
1	Making Carpentry workstation in Ply and Veneer Finish Tables with Polish		LS	200000
2	Removal of Old Power Board and Supplying and Installation of New with Materials used 2.5Copper Wire (Polycab make) FRLS Switch Plate &Socket Box (Make Polycab)Flexible pipe, Sleeve pipeat Rashid Mansion 1 st floor		LS	40000
				240000
			CGST@9%	21600
			SGST@9%	21600
	Rupees TwoLakh Eighty Three thousand Two Hundred only			283200

GST NO :- 27BLPPS0538A1Z3

Bank Name :- STATE BANK OF INDIA

AC Name :- KS ELECTRICALS ,A/C NO -39392825233

IFSC CODE :- SBIN0001154



For KS ELECTRICALS

PROPRIETOR