| Sr. Nos. | Work description | Unit | Qty | | Into | oxia | | RK Ente | RK Enterprises | | TF |
|----------|---|------|-----|-------|--------|-------|--------|---------|-----------------------|-------|--------|
| | | | | RO | RO | R1 | R1 | | | | |
| 1 | 3D signage Letters Instalaliton - BB. (English -01& marathi-01) Front Glow (15 X3 ft) | Nos | 1 | 87000 | 87000 | 87000 | 87000 | | | 89600 | 89600 |
| 2 | ACP Sheet For Signage ACP Sheet For Signage for all (15X3 ft) 8X4 sheet | Nos | 1 | 25500 | 25500 | 25500 | 25500 | 129000 | 129000 | | 89000 |
| 1 3 | ACP Framing ACP Framing (18 X4 ft) | Nos | 1 | | 7200 | 3600 | 3600 | | | 22500 | 22500 |
| 4 | Transportation & Other Charges | Nos | 1 | 2500 | 2500 | | | | 2000 | 17500 | 17500 |
| | Total Amount | | | | 122200 | | 116100 | | 131000 | | 129600 |
| | GST | | | | 21996 | | 20898 | | 23580 | | 23328 |
| | Gross Total | | | | | | 136998 | | 154580 | | 152928 |
| | | | | | | | L1 | | L3 | | L2 |



B/10, Decona Compound, Tilak Nagar, Sakinaka, Mumbai-72

Estimate

Date :08.11.2024

Estimate For signage - BB- colaba

Kind Attn : Mr. Amol sir.

(Coloba) Bombay brasil

Copper Chimney.

| Sr. No. | DESCRIPTION | HSN CODE | Size | qty | UOM | Sq in /ft | Rate (Rs.) | Amount (Rs.) |
|---------|---|-------------|-----------|-------|----------|-----------|-------------|--------------|
| 1 | 3D signage Letters Instalaliton - BB. (english & marathi) side Glow | 7606 | nos | inch | nos | 1 | 87000 | 87000 |
| 2 | ACP Sheet For Signage | 3926 | 8'x 4' | 3 | nos | nos | 25500 | 25500 |
| 3 | ACP Framing | 3926 | 18 x 4 | 1 | sq.ft | 72 | 50 | 3600 |
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| | | | | | | т | otal | 1,16,100.00 |
| | | | | | | | T 18% | 20,898.00 |
| | | | | | | Trans | portation | 0.00 |
| | | | Ind Off | | | | | |
| - | es :One Lakh Thirty Six Thousand Nine hundr | ed Ninety E | ight R | upees | s Only/- | Gran | nd Total | 1,36,998.00 |
| | Io.: AMVPC9388A | | | | | | | |

GSTIN: 27AMVPPC9388A1ZM

I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions:

* Proper art work has to be provided by the client.

* Work will start only after receiving purchase order and 50% advance & Necessary permission has to be taken by the client.



Intoxiaa Advertising Ahmed chaudhary 9619442198



B/10, Decona Compound, Tilak Nagar, Sakinaka , Mumbai- 72

| | | Estimate | | | | | | | | | |
|--|--|-----------------------------------|-----------|----------|---------------|----------------------------|---------------------|--|--|--|--|
| | r Chimney. a) Bombay brasil | | | | Date :22 | 2.09.2024 | 4 | | | | |
| Kind A | Attn : Mr. Amol sir. | Estimate For signage - BB- colaba | | | | | | | | | |
| Sr. No. | DESCRIPTION | HSN CODE | Size | qty | UOM | Sq in /ft | Rate (Rs.) | Amount (Rs.) | | | |
| 1 | 3D signage Letters Instalaliton - BB. (english & marathi) side Glow | 7606 | nos | inch | nos | 1 | 87000 | 87000 | | | |
| 2 | ACP Sheet For Signage | 3926 | 8'x 4' | 3 | nos | nos | 25500 | 25500 | | | |
| 3 | ACP Framing | 3926 | 18 x 4 | 1 | sq.ft | 72 | 100 | 7200 | | | |
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| | | ļ' | | | L | | otal | 1,19,700.00 | | | |
| iI | <u> </u> | · | | | ļ | | ST 18% | 21,546.00 | | | |
| | | ļ' | | | | | portation | 2,500.00 | | | |
| Dunga | s :One Lakh Fourty ThreeThousand Seven hund | drad Sourty | Civ Di | | | | und Off nd Total | 1,43,746.00 | | | |
| | Io.: AMVPC9388A | Jreu Fourty | SIX RU | ipees | Only/- | Giai | | 1,43,740.00 | | | |
| | : 27AMVPPC9388A1ZM | | | | | | | | | | |
| l/we her the goo me/us a | reby certify that my/our registration certificate under the C ids specified in this tax invoice is made by me/us and that and it shall be accounted for in the turnover of sales while be paid. | at the transact | tion of s | sale cov | vered by this | s tax invo | pice has beer | n effected by | | | |
| Terms & * Proper * Work w | Conditions: art work has to be provided by the client. vill start only after receiving purchase order and 50% advance sary permission has to be taken by the client. | Sian | | | Stault | DVERTON HUMBAN OTANI | 11 | iaa Advertising ned chaudhary 9619442198 | | | |

Sign

Capex Purchase

| From: | intoxiaa <intoxiaa@gmail.com></intoxiaa@gmail.com> |
|--------------|--|
| Sent: | 08 November 2024 15:32 |
| То: | Capex Purchase |
| Subject: | BB-m colaba. |
| Attachments: | BB- Colaba.xls |

You don't often get email from intoxiaa@gmail.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear pramod sir,

PFA Revised final estimate for BB colaba.

Thank You, Ahmed Chaudhary +91 9619442198



B/12, jai Maharastra CHS, tilak nagar, Sakinaka, mumbai 400072. web: <u>www.intoxiaaadvertising.com</u> <u>www.intoxiaa.com</u>.



Unit No. 38, 1st Floor, Bldg. No. 13 - AB, Samhita Complex, Near Sakinaka Telephone Exchange, Sakinaka ,Mumbai - 72 Email : kindlymailtork@gmail.com

| | | | <u> </u> | | | |
|------------|---|---|---------------------|---------------|--|---------------|
| | Subje | ect to Mumbai Juri QUOTATION | | | | |
| To,M/S. | COPPER CHIMNEY/ Delux Caterers | | Q No.: | 23024 | | i |
| Mumbai | -Coloba | | Date. : | 23.09.202 | 24 | |
| Mr. AMol s | sir. | | SIGNAGE Instal | llation | | |
| | | | | | | |
| | : 27AABCT9012F1ZI | | | | <u> </u> | |
| SR. | Descriptions | Media | HSN Code | Sqft | Rate/Sqft | AMOUNT |
| 1 | Colaba Bombay 3D Signage with ACP Frames | LED SIGNAGE | 9405.0 | 60.00 | 2150 | 1,29,000.00 |
| 2 | Transporation | | 9965.0 | 1.00 | 2000 | 2,000.00 |
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| ┢──── | + | | + | | ├ ────' | |
| | PAN NO. CEPPK8208D | | <u> </u> | Net Amou | | 1,31,000.00 |
| | GST No : 27CEPPK8208D12 | 70 | | Het Amou | | 1,31,000.00 |
| | UST NU . 2/CEPPRO200012 | <u>_L</u> | <u> </u> | CGST @ 9 | 00/ | 11 700 00 |
| ┢──── | | | | <u>SGST@9</u> | | 11,790.00 |
| | | | <u> </u> | | | 11,790.00 |
| | | | <u> </u> | Round Off | | . = 1 = 20 00 |
| | | | L | Total Amou | unt | 1,54,580.00 |
| Rupees : | Eight Lakh Fourty Five Thousand Five Hundred Fift | ty Eight Rupees (| Only /- | | | |
| <u> </u> | We hereby certify that our registration c | certificate under t | the GST Act | | For RK | Enterprises |
| | is inforce on the date on which the sale of the goods sp action of the sale coveredby this invoice has been effe SUBJECT TO - M U M B A I | specified in this inv ected by us in the r | voice is made by us | | | |

| ATF CORPORATION, Shop No.7, Asalfa Village, Near Asalfa Metr Station,Ghatkopar (w), Mumbai 400084 | | | | | ^{ro} Copper Chimney Signage (BB) 4. | | | | | | | | | | |
|--|--|---------|-----------|-------------------|---|-----------------------|--------------|-------|----------------|------|----------------|------|----------------|--|--|
| | ATF | , | | | orma no |): 124 | | | | | | | | | |
| | | | | Date : 23.09.2024 | | | | | | | | | | | |
| GSTIN: 2 | 27HZAPK3897M1ZJ, PAN NO: HZAPK3897M | | | PON | 0: | | | | | | | | | | |
| | ilux Caterers | | | | | y: BB -Col | oba | | | | | | | | |
| Colaba | | | | | | | | asil- | Copper chimney | | | | | | |
| SR.No | Description of Material | HSN/SAC | SIZE | QTY | Sq.ft | RATE | AMOUNT | % | CGST Amount | % | SGST Amount | % | IGST Amount | | |
| | Bombay Brasseries | | | | | | | | | | | | | | |
| 1 | English & Local Laungauage - Entry Signage on entry façade with installation. Supplying & fixing Single sided Sign Board with proper support, with sign substrate of suitable size of 3mm front glow acrylic sheet. | 9405 | 15 x 3 | 1 | nos | 89600 | 89600 | | | | | | | | |
| 2 | Signage ACP- frame as discussed | 9405 | 15 x 5 | 1 | 75 | 300 | 22500 | | | | | | | | |
| 3 | Scaffolding | 9965 | 20 x 15 | 1 | nos | 10000 | 10000 | | | | | | 1 | | |
| 4 5 | un- instalalton of existing Signage Transportation | 9965 | 15 x 4 | 1 | nos | 6000 | 6000 1500 | | | | | | 1 | | |
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| | | | | | | TOTAL | 129600 | | | | | | 0 | | |
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| | al consideraton flowing, directly or indirectly from the buyer. | | | | | | | | Round c | off: | | ⊢ | | | |
| | One Lakh twenty Nine Thousand Six Hundred Rupees Only | ·/- | | | | | | | TOTAL: | | | 12 | 9600.00 | | |
| | TERMS & CONDITIONS | | | | Bank D | etail: | | | | | | | | | |
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| favouring."ATF CORPORATION" | | | IFSC CODE | | TIB0002 | | • | | | | | | | | |
| | Complain should be informed in writing | | | | | 1621721 | | | | | | | | | |
| | within a dayor receipt of the bill. ^ interest @24% will be charges on bill | | | : B | | ENAGAR N ASHIK 422 | | | | | | | | | |
| | or day after due date. | | | | ivin, N | AJI II K 424 | 2011 | | Аі | uth | orised Sig | gnat | orv | | |
| - | to mumbai jurisdiction. | | | | | | | | ~~ | | 5.1500 518 | 5 | | | |



B/10, Decona Compound, Tilak Nagar, Sakinaka, Mumbai-72

Estimate

Date :08.11.2024

Estimate For signage - BB- colaba

Kind Attn : Mr. Amol sir.

(Coloba) Bombay brasil

Copper Chimney.

| Sr. No. | DESCRIPTION | HSN CODE | Size | qty | UOM | Sq in /ft | Rate (Rs.) | Amount (Rs.) |
|---------|---|-------------|-----------|-------|----------|-----------|-------------|--------------|
| 1 | 3D signage Letters Instalaliton - BB. (english & marathi) side Glow | 7606 | nos | inch | nos | 1 | 87000 | 87000 |
| 2 | ACP Sheet For Signage | 3926 | 8'x 4' | 3 | nos | nos | 25500 | 25500 |
| 3 | ACP Framing | 3926 | 18 x 4 | 1 | sq.ft | 72 | 50 | 3600 |
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| | | | | | | Trans | portation | 0.00 |
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| - | es :One Lakh Thirty Six Thousand Nine hundr | ed Ninety E | ight R | upees | s Only/- | Gran | nd Total | 1,36,998.00 |
| | Io.: AMVPC9388A | | | | | | | |

GSTIN: 27AMVPPC9388A1ZM

I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions:

* Proper art work has to be provided by the client.

* Work will start only after receiving purchase order and 50% advance & Necessary permission has to be taken by the client.



Intoxiaa Advertising Ahmed chaudhary 9619442198

Capex Purchase

| From: | intoxiaa <intoxiaa@gmail.com></intoxiaa@gmail.com> |
|--------------|--|
| Sent: | 08 November 2024 15:32 |
| То: | Capex Purchase |
| Subject: | BB-m colaba. |
| Attachments: | BB- Colaba.xls |

You don't often get email from intoxiaa@gmail.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear pramod sir,

PFA Revised final estimate for BB colaba.

Thank You, Ahmed Chaudhary +91 9619442198



B/12, jai Maharastra CHS, tilak nagar, Sakinaka, mumbai 400072. web: <u>www.intoxiaaadvertising.com</u> <u>www.intoxiaa.com</u>.



B/10, Decona Compound, Tilak Nagar, Sakinaka , Mumbai- 72

| | | Estimate | | | | | | | | | |
|--|--|-----------------------------------|-----------|----------|---------------|----------------------------|---------------------|--|--|--|--|
| | r Chimney. a) Bombay brasil | | | | Date :22 | 2.09.2024 | 4 | | | | |
| Kind A | Attn : Mr. Amol sir. | Estimate For signage - BB- colaba | | | | | | | | | |
| Sr. No. | DESCRIPTION | HSN CODE | Size | qty | UOM | Sq in /ft | Rate (Rs.) | Amount (Rs.) | | | |
| 1 | 3D signage Letters Instalaliton - BB. (english & marathi) side Glow | 7606 | nos | inch | nos | 1 | 87000 | 87000 | | | |
| 2 | ACP Sheet For Signage | 3926 | 8'x 4' | 3 | nos | nos | 25500 | 25500 | | | |
| 3 | ACP Framing | 3926 | 18 x 4 | 1 | sq.ft | 72 | 100 | 7200 | | | |
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| | | ļ' | | | L | | otal | 1,19,700.00 | | | |
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| | | ļ' | | | | | portation | 2,500.00 | | | |
| Dunga | s :One Lakh Fourty ThreeThousand Seven hund | drad Sourty | Civ Di | | | | und Off nd Total | 1,43,746.00 | | | |
| | Io.: AMVPC9388A | Jreu Fourty | SIX RU | ipees | Only/- | Giai | | 1,43,740.00 | | | |
| | : 27AMVPPC9388A1ZM | | | | | | | | | | |
| l/we her the goo me/us a | reby certify that my/our registration certificate under the C ids specified in this tax invoice is made by me/us and that and it shall be accounted for in the turnover of sales while be paid. | at the transact | tion of s | sale cov | vered by this | s tax invo | pice has beer | n effected by | | | |
| Terms & * Proper * Work w | Conditions: art work has to be provided by the client. vill start only after receiving purchase order and 50% advance sary permission has to be taken by the client. | Sian | | | Stault | DVERTON HUMBAN OTANI | 11 | iaa Advertising ned chaudhary 9619442198 | | | |

Sign



Unit No. 38, 1st Floor, Bldg. No. 13 - AB, Samhita Complex, Near Sakinaka Telephone Exchange, Sakinaka ,Mumbai - 72 Email : kindlymailtork@gmail.com

| | | | <u> </u> | | | |
|------------|---|---|---------------------|---------------|--|---------------|
| | Subje | ect to Mumbai Juri QUOTATION | | | | |
| To,M/S. | COPPER CHIMNEY/ Delux Caterers | | Q No.: | 23024 | | i |
| Mumbai | -Coloba | | Date. : | 23.09.202 | 24 | |
| Mr. AMol s | sir. | | SIGNAGE Instal | llation | | |
| | | | | | | |
| | : 27AABCT9012F1ZI | | | | <u> </u> | |
| SR. | Descriptions | Media | HSN Code | Sqft | Rate/Sqft | AMOUNT |
| 1 | Colaba Bombay 3D Signage with ACP Frames | LED SIGNAGE | 9405.0 | 60.00 | 2150 | 1,29,000.00 |
| 2 | Transporation | | 9965.0 | 1.00 | 2000 | 2,000.00 |
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| | PAN NO. CEPPK8208D | | <u> </u> | Net Amou | | 1,31,000.00 |
| | GST No : 27CEPPK8208D12 | 70 | | Het Amou | | 1,31,000.00 |
| | UST NU . 2/CEPPRO200012 | <u>_L</u> | <u> </u> | CGST @ 9 | 00/ | 11 700 00 |
| ┢──── | | | | <u>SGST@9</u> | | 11,790.00 |
| | | | <u> </u> | | | 11,790.00 |
| | | | <u> </u> | Round Off | | . = 1 = 20 00 |
| | | | L | Total Amou | unt | 1,54,580.00 |
| Rupees : | Eight Lakh Fourty Five Thousand Five Hundred Fift | ty Eight Rupees (| Only /- | | | |
| <u> </u> | We hereby certify that our registration c | certificate under t | the GST Act | | For RK | Enterprises |
| | is inforce on the date on which the sale of the goods sp action of the sale coveredby this invoice has been effe SUBJECT TO - M U M B A I | specified in this inv ected by us in the r | voice is made by us | | | |

| ATF CORPORATION, Shop No.7, Asalfa Village, Near Asalfa Metr Station,Ghatkopar (w), Mumbai 400084 | | | | | ^{ro} Copper Chimney Signage (BB) 4. | | | | | | | | | | |
|--|--|---------|-----------|-------------------|---|-----------------------|--------------|-------|----------------|------|----------------|------|----------------|--|--|
| | ATF | , | | | orma no |): 124 | | | | | | | | | |
| | | | | Date : 23.09.2024 | | | | | | | | | | | |
| GSTIN: 2 | 27HZAPK3897M1ZJ, PAN NO: HZAPK3897M | | | PON | 0: | | | | | | | | | | |
| | ilux Caterers | | | | | y: BB -Col | oba | | | | | | | | |
| Colaba | | | | | | | | asil- | Copper chimney | | | | | | |
| SR.No | Description of Material | HSN/SAC | SIZE | QTY | Sq.ft | RATE | AMOUNT | % | CGST Amount | % | SGST Amount | % | IGST Amount | | |
| | Bombay Brasseries | | | | | | | | | | | | | | |
| 1 | English & Local Laungauage - Entry Signage on entry façade with installation. Supplying & fixing Single sided Sign Board with proper support, with sign substrate of suitable size of 3mm front glow acrylic sheet. | 9405 | 15 x 3 | 1 | nos | 89600 | 89600 | | | | | | | | |
| 2 | Signage ACP- frame as discussed | 9405 | 15 x 5 | 1 | 75 | 300 | 22500 | | | | | | | | |
| 3 | Scaffolding | 9965 | 20 x 15 | 1 | nos | 10000 | 10000 | | | | | | 1 | | |
| 4 5 | un- instalalton of existing Signage Transportation | 9965 | 15 x 4 | 1 | nos | 6000 | 6000 1500 | | | | | | 1 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | TOTAL | 129600 | | | | | | 0 | | |
| | that the particular given above are true and correct and the amoun I represents the price actullay charged and that there is no | it | | | | | | | Sub-tota | 3I : | | 12 | 9600.00 | | |
| | al consideraton flowing, directly or indirectly from the buyer. | | | | | | | | Round c | off: | | ⊢ | | | |
| | One Lakh twenty Nine Thousand Six Hundred Rupees Only | ·/- | | | | | | | TOTAL: | | | 12 | 9600.00 | | |
| | TERMS & CONDITIONS | | | | Bank D | etail: | | | | | | | | | |
| | ^ Payment to be made by A/c payee cheque | | | | XIS BAN | | | | FOI | R A | TF CORPC | ORAT | ION | | |
| favouring."ATF CORPORATION" | | | IFSC CODE | | TIB0002 | | • | | | | | | | | |
| | Complain should be informed in writing | | | | | 1621721 | | | | | | | | | |
| | within a dayor receipt of the bill. ^ interest @24% will be charges on bill | | | : B | | ENAGAR N ASHIK 422 | | | | | | | | | |
| | or day after due date. | | | | ivin, N | AJI II K 424 | 2011 | | Аі | uth | orised Sig | gnat | orv | | |
| - | to mumbai jurisdiction. | | | | | | | | ~~ | | 5.1500 518 | 5 | | | |