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
						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		
						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:									
					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			



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.)
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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.

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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

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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									
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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										
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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	
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	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 /-			
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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								
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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			