

Cutlery - KW IPL					Shubra Enterprises				Sameer Hotel Supply		Harmony	
Sr. No			Unit	Qty	MRP Rate	Amount	Final Rate	Amount	Final Rates	Amount	Final Rate	Amount
1	A P Spoon 3MM	Liverpool Rose Gold Mirror	Nos	1692	205	346860	144	243648	135	228420	144	243648
2	A P Fork 3MM	Liverpool Rose Gold Mirror	Nos	1692	205	346860	144	243648	135	228420	144	243648
3	A P Knife	Liverpool Rose Gold Mirror	Nos	444	290	128760	203	90132	186	82584	203	90132
4	Tea Spoon 3MM	Liverpool Rose Gold Mirror	Nos	2676	160	428160	112	299712	104	278304	112	299712
5	Soup Spoon 3MM	Liverpool Rose Gold Mirror	Nos	1044	205	214020	144	150336	135	140940	144	150336
				Victoria			FNS Rose Gold		FNS Rose Gold		FNS Rose Gold	
					<b>Basic Amount</b>	<b>1464660</b>		<b>1027476</b>		<b>958668</b>		<b>1027476</b>
					GST @ 18%	263638.8		184945.7		172560.2		184945.68
					<b>Total Amount</b>	<b>1728299</b>		<b>1212422</b>		<b>1131228</b>		<b>1212421.68</b>

PROFORMA INVOICE

QUOTE  
NO/SHS/00014/23-24



**SAMEER HOTEL SUPPLIES**

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507  
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

+91 9823055660 | +91 7262966967 | +91 7507780033  
Kiran Kavita Adrush

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in (GST: SDAACP8571101Z1)

Bank Details:  
# IFSC: HDFC0002022  
# PSC: HDPC00002022  
# A/C: HD 0202 256 0002121  
# Branch: Mapusa

Time:- 13:54 PM

CUSTOMER NAME : Kapco Banquets and Catering Pvt. Ltd.

Date: 16/03/2024

Sr No	Images	Series	Description	Rate	After Discount	Qty	Total
1		Liverpool	Dessert Spoon	205	135	1690	228150
2		Liverpool	Dessert Fork	205	135	1690	228150
3		Liverpool	Dessert Knife	290	160	440	81840
4		Liverpool	Tea spoon	100	104	2670	277680
		Liverpool	Soup Spoon	205	135	1040	140400
						<b>Total</b>	<b>Rs. 9,56,220</b>
						<b>CGST</b>	<b>Rs. 80,000</b>
						<b>SGST</b>	<b>Rs. 80,000</b>
						<b>Grand Total</b>	<b>Rs. 11,28,340</b>

**Terms & Conditions :**

- |                          |  |
|--------------------------|--|
| 1) Freight               | : Extra as Actual  |
| 2) Delivery              | : EX - FACTORY   |
| 4) BREAKAGES             | : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER       |
| 3) Payment Terms         | : Advance 100% with Purchase Order.  |
|                          | : This is customized order, client should accept 10% quantity against order. |
| 6) Delivery Time         | : 60 DAYS  |
| 7) PO & Payment          | : In Favour of SAMEER HOTEL SUPPLIES   |
| 8) Validity of Quotation | : 7 Days   |
| 4) GST + Transport       | : Extra  |
| 3) Account holder        | : SAMEER HOTEL SUPPLIES  |
| Bank Name                | : HDFC BANK  |
| Branch Name              | : MAPUSA   |
| A/c No                   | : 0202 256 0002121   |
| IFSC Code                | : HDFC0002022  |

For SAMEER HOTEL SUPPLIES

NIDHI AZER

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Proforma Invoice**

TO,  
Mr. Santosh Sawant  
Kapco Banquet

P. I. No. 0255 (23-24)

Date: 16/03/2023

No.	Item Name	QTY	Price	GST	GST	Amount
	<b>Liverpool Rose Gold Mirror</b>					
1	Dessert Spoon	1692	144.00	12%	29237.76	272885.76
2	Dessert Fork	1692	144.00	12%	29237.76	272885.76
3	Dessert Knife	444	203.00	12%	10815.84	100947.84
4	Tea spoon	2676	112.00	12%	35965.44	335677.44
5	Soup Spoon	1044	144.00	12%	18040.32	168376.32

**Total** **1150773.12**

<b>INVOCIE AMOUNT IN WORDS</b>	Sub Total	1150773.12
	<a href="#">SGST@ 9.0%</a> Transpotation charges Extra.	
	<a href="#">CGST@ 9.0%</a>	
	<a href="#">Round Off</a>	
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>1150773.12</b>
<b>Thank you for doing Business with us</b>	Received	-0.12
<b>Delivery within 4 to 5 days.</b>	Balance	<b>1150773.00</b>

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

**For. Shubra Enterprises****Authorised Signatory**

# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION / PROFORMA INVOICE

### CLIENT DETAILS

K HOSPITALITY CORP  
WORLI MUMBAI

R0225

### SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY  
PAN : AREPA2226M  
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 15.03.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	A P Spoon 3MM	Liverpool Rose Gold Mirror		1692	144.00	18.00	0.00	9.00	21928.32	9.00	21928.32	243648.00
2	A P Fork 3MM	Liverpool Rose Gold Mirror		1692	144.00	18.00	0.00	9.00	21928.32	9.00	21928.32	243648.00
3	A P Knife	Liverpool Rose Gold Mirror		444	203.00	18.00	0.00	9.00	8111.88	9.00	8111.88	90132.00
4	Tea Spoon 3MM	Liverpool Rose Gold Mirror		2676	112.00	18.00	0.00	9.00	26974.08	9.00	26974.08	299712.00
5	Soup Spoon 3MM	Liverpool Rose Gold Mirror		1044	144.00	18.00	0.00	9.00	13530.24	9.00	13530.24	150336.00

### TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-15 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	<b>1027476.00</b>
IGST	<b>0.00</b>
CGST	<b>92472.84</b>
SGST	<b>92472.84</b>
TOTAL AMOUNT	<b>1212421.68</b>
ROUND OFF	<b>-0.40</b>
<b>AMOUNT</b>	<b>1212421.28</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

File Message Help **Attachments**

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**FW: Rose Gold Cutlery for Full Hospitality**

**AD** Ashay Desai  
To: Santosh Sawant; Rohit Kini; Jay Pitroda

Reply  
 Reply All  
 Forward  
 ...

Fri 15-03-2024 15:07

Adora Series Liverpool Rose Gold Mirror 3mm.png  
243 KB

Start your reply all with: [Completed.](#) [Done!](#) [Will do.](#) Feedback

Please find below rates for Rose Gold cutlery for Full Hospitality Areas

Kindly advise way forward

Sr.no	Location	Pax	Rose Gold AP Spoon	Rose Gold AP Fork	Rose Gold AP Knife	Rose Gold Tea Spoon	Rose Gold Soup Spoon	Remarks
1	Ganware Lounge	379	425	425	100	770	300	Rose Gold
2	Ganware Level 2	380	425	425	100	770	300	Rose Gold
3	Ambani Box	25	40	40	40	80	40	Rose Gold
4	North Stand	718	800	800	200	1050	400	Rose Gold
		<b>Total Qty</b>	<b>1690</b>	<b>1690</b>	<b>440</b>	<b>2670</b>	<b>1040</b>	
		<b>Rate</b>	<b>₹135</b>	<b>₹135</b>	<b>₹186</b>	<b>₹104</b>	<b>₹135</b>	
		<b>Basic Amount</b>	<b>₹2,28,150</b>	<b>₹2,28,150</b>	<b>₹81,840</b>	<b>₹2,77,680</b>	<b>₹1,40,400</b>	
		<b>GST (18%)</b>	<b>₹41,067</b>	<b>₹41,067</b>	<b>₹14,731</b>	<b>₹49,982</b>	<b>₹25,272</b>	
		<b>Total</b>	<b>₹2,69,217</b>	<b>₹2,69,217</b>	<b>₹96,571</b>	<b>₹3,27,662</b>	<b>₹1,65,672</b>	<b>₹11,28,340</b>

Thank you

Regards  
Ashay Desai