

Name Badge				Libara Clips		Anupam Stationery	
Sr. No	Item	UOM	QTY	Rate	Amount	Rate	Amount
1	AEP Holder or ID Card Cover	Nos	300	10	3000	25	7500
2	TFS Lanyard	Nos	300	24	7200	30	9000
	Basic amount				10200		16500
	GST Amount : 18%				1836		2970
	Sub Total				12036		19470

**PROFORMA INVOICE**


<b>LIBRA CLIPS &amp; ALLIED ENTERPRISES</b> Unit No : 5/A ,Mistry Industrial Complex, Cross Rd "A" , MIDC , Andheri (E) , Mumbai Maharashtra - 400093, India GSTIN/UIN: 27ABGPC3799P1ZY State Name : Maharashtra, Code : 27 Contact : 022-49645293 / 40133278,7506644131	Voucher No.	Dated
	14	22-Aug-24
	Buyer's Ref./Order No.	Mode/Terms of Payment
	14	<b>Advance Payment</b>
Dispatched through	Other References	
Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLASTIC POUCH A7	39261099	300 NOS	10.00	NOS	3,000.00
2	LANYARD (DS)19MM SODH TFS	83081010	300 NOS	24.00	NOS	7,200.00
						10,200.00
					9 %	918.00
					9 %	918.00
						CGST 9%
						SGST 9%
	<b>Total</b>		<b>600 NOS</b>			<b>₹ 12,036.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Thirty Six Only**

Company's PAN : ABGPC3799P

Company's Bank Details  
 A/c Holder's Name : Libra Clips & Allied Enterprises  
 Bank Name : HDFC BANK CURRENT A/C 0543 232 0004461  
 A/c No. : 05432320004461  
 Branch & IFS Code : Ahura Center & HDFC0000543  
 for LIBRA CLIPS & ALLIED ENTERPRISES

  
 Authorised Signatory

**From:** Anupam Express <anupamexpress2019@gmail.com>  
**Sent:** 25 May 2022 13:11  
**To:** Santosh Sawant <santosh.sawant@kapcocatering.com>  
**Subject:** Quotation - Travel food services pvt ltd.

**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 Sir,

Attaching quotation as requested:-

Sr. No	Item	QTY	Rate	Amount
1	AEP Holder or ID Card Cover	300	25	7500
2	TFS Lanyard	300	30	9000

Note:- GST Extra

Regards  
Anupam Stationery Point