




MALS - Chafing Dish					Neg. Venus Industries		Final Venas Industris		Orchid		Rupa Steel Centre		
SR. NO.	Particulars	Description on PO	Unit	QTY	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	ROSE GOLD CH. DISH	GG/2/2/6.5 GG/2/2/6.5 UPPER PART	NOS	8		27625	221000	25500	204000	27000	216000	38500	308000
2	Square SS Chafing Dish With Arc Legs Cap:- 6.5 ltrs.	888/SS/ARC	NOS	8		23500	188000	22000	176000	25000	200000	33500	268000
3	Square SS Chafing Dish With Arc Legs Cap:- 6.5 ltrs. Upper part only with Gold plated lid	888/SS/ARC	NOS	8		25500	204000	24000	192000	25700	205600	38500	308000
					Make Venus				Make Venus				
					Basic Amount	613000		572000		621600		884000	
					GST 12%	73560		68640		74592		106080	
					GST 18%	0						0	
					Total Amount	686560		640640		696192		990080	

Note : Chafing Dish Procure by Venus make





Performa Invoice

Original

<p>Venus Industries 1, BASAJ ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 GSTIN: 07AAMPV4652R128 PAN: AAMPV4652R</p>		Performa Invoice No. PF-VD4588/23-24 Date: 17 Feb 2024									
		Assignee: ANNUBHUTI Assignee Mobile: 9310395665 Enquiry Date:									
Buyer (Bill To): TRAVEL FOOD SERVICES PVT LTD. M- 9902885407 GSTIN : 29AAICB4881B12M State Name : , Code : 0		Consignee (Ship To): TRAVEL FOOD SERVICES PVT LTD. M- 9902885407 GSTIN : 29AAICB4881B12M State Name : , Code : 0									
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISC. RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	888/RG	888/RG upper part of chulish		732399	8	25,500.00	0.00	25,500.00	2,04,000.00	12%	2,28,480.00
2	888/SS/ARC	888/SS/ARC Square SS Chafing Dish With Arc Legs Cap:- 6.5 lbs. Only Upper part		732399	8	23,500.00	0.00	23,500.00	1,88,000.00	12%	2,10,560.00
3	888/SS/ARC	888/SS/ARC Square SS Chafing Dish With Arc Legs Cap:- 6.5 lbs. Upper part only with Gold plated lid		732399	8	25,500.00	0.00	25,500.00	2,04,000.00	12%	2,28,480.00
Total					24						
Grand Total (Excl. Tax)											5,96,000.00
Total amount before Tax:											5,96,000.00
CGST											35,760.00
SGST											35,760.00
Total Tax:											71,520.00
Total Amount:											6,67,520.00
Round Off:											0.00
Final Amount:											6,67,520.00
Amount Chargeable (In words): Six Lakh Sixty-Seven Thousand Five Hundred Twenty Rupees E & O.E.											
Account Name: Venus Industries, Bank Name: Bank of India, Account No.: 600830110000094, IFSC: BKID0006008, Branch: Kirti Nagar,											
NOTE :											
Terms and Condition:- * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days											
For Venus Industries											
Authorized Signatory											
Prepared By: ANNUBHUTI											

Performa Invoice

Original

 <p>Venus Industries 1, BASAJ ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 GSTIN: 07AAMFV4652R12R PAN: AAMPV4652R</p>		Performa Invoice No. PF-VD4588/23-24		Date: 17 Feb 2024							
		Assignee: ANNUBHUTI		Assignee Mobile: 9310395665							
Enquiry Date:											
Buyer (Bill To): TRAVEL FOOD SERVICES PVT LTD. M- 9902885407 GSTIN : 29AAICB4881B1ZM State Name : , Code : 0			Consignee (Ship To): TRAVEL FOOD SERVICES PVT LTD. M- 9902885407 GSTIN : 29AAICB4881B1ZM State Name : , Code : 0								
SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISC. RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	88B/RG	88B/RG upper part of ch.dish		732399	8	25,500.00	0.00	25,500.00	2,04,000.00	12%	2,28,480.00
2	88B/SS/ARC	88B/SS/ARC Square SS Chafing Dish With Arc Legs Cap:- 6.5 ltrs. Only Upper part		732399	8	22,000.00	0.00	22,000.00	1,76,000.00	12%	1,97,120.00
3	88B/SS/ARC	88B/SS/ARC Square SS Chafing Dish With Arc Legs Cap:- 6.5 ltrs. Upper part only with Gold plated lid		732399	8	24,000.00	0.00	24,000.00	1,92,000.00	12%	2,15,040.00
Total					24						
Grand Total (Excl. Tax)											5,72,000.00
Total amount before Tax:											5,72,000.00
CGST											34,320.00
SGST											34,320.00
Total Tax:											68,640.00
Total Amount:											6,40,640.00
Round Off:											0.00
Final Amount:											6,40,640.00
Amount Chargeable (in words): Six Lakh Forty Thousand Six Hundred Forty Rupees E & O.E.											
Account Name: Venus Industries, Bank Name: Bank of India, Account No.:600830110000094, IFSC: BKID0006008, Branch:Giri Nagar,											
NOTE :											
Terms and Condition: - <ul style="list-style-type: none"> * Payment Terms: 100 % Advance * Taxes as Actual * Required Purchase Order To Proceed On With Order Along With The Advance * Transportation Charges Extra On Actuals * Lead Time- 15-20 days 											
For Venus Industries											
Authorized Signatory											
Prepared By: ANNUBHUTI											

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE


CLIENT DETAILS

KAPCO BANQUETS
AHMEDABAD

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 19.12.2023

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	Rose Gold Chaffing Dish	VENUS - 888/RG		12	29750.00	12.00	0.00	6.00	21420.00	6.00	21420.00	357000.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 07-10 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	357000.00
IGST	0.00
CGST	21420.00
SGST	21420.00
TOTAL AMOUNT	399840.00
ROUND OFF	0.00
AMOUNT	399840.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

PROFORMA INVOICE

CONSIGNER
ORCHID

Plot No. 495 Phase-IV
HSIIDC, Kundli-131028,
Opp. Niftam Gate, Haryana
Contact No : 9999105091/92



Buyer's Order No : _____ 2024

Buyer's Order No

GST Provisional ID : 06AABFO2740E1ZQ

Sales Representative : Mr. Ali

CONSIGNEE

Mumbai Airport Lounge Services Pvt Ltd.

Mumbai
Contact Person :
Contact Person :
GST Provisional ID :

OUR BANK DETAIL

ORCHID

HDFC BANK
A/C NO: 03398020000162
RTGS/NEFT IFSC: HDFC0000339
PLEASE DEPOSIT CHEQUE IN FAVOUR OF
'ORCHID' AT HDFC BANK

Sl. No.	PRODUCTS PHOTO	EMS NO	PRODUCTS DESCRIPTION	QUANTIT	UNIT PRICE	TOTAL	GST@	REMARKS
1			7Ltr. Chef in Dish - Rose Gold	8	27000	216000	12%	Nett Price
2			7Ltr. Chef in Dish - Silver	8	25000	200000	18%	Nett Price
3			7Ltr. Chef in Dish - Gold	8	25700	205600	18%	Nett Price
					TOTAL	621600		

***Terms & Conditions :-**

(1) 100% Payment in Advance

Only Packing amount - 5,000
Total amount - 6,26,600
 IGST@12% on amount 75,192
Nett Total amount - 7,01,792

RUPA STEEL CENTRE

Mumbai Airport Lounge Services Pvt Ltd

Regd.Address: At/Po. Paria, Via.Udwada, Tal. Killa Pardi, Dist.Valsad (Gujarat)

Thank you for your enquiry. We are pleased to submit our offer as follows:

BRAND: VENUS

S.NO	NAME OF ITEMS	QTY	UOM	ITEM CODE	BRAND NAME	MRP	Rate	Net	GST %	Total	After Tax	Image
1	V Square Rose gold 6.5ltr Only Upper part 888/RG	8	NOS	888/RG	VENUS	38500		308000	12%	36960	344960	
2	V Square SS 6.5ltr Only Upper part 888/SS	8	NOS	888/SS/ARC	VENUS	33500		268000	12%	32160	300160	
3	V Square Gold 6.5ltr Only Upper part 888/GP	8	NOS	888/SS/ARC	VENUS	38500		308000	12%	36960	344960	
TOTAL W/O TAX								884000	TOTAL W/H TAX	990080		

SUB TOTAL (EX-WAREHOUSE)	INR 9,90,080.00
ADD: GST	INR 1,18,809.60
GRAND TOTAL WITH GST	INR 11,08,889.60