



Chafing Dish						Venus Industries		Neg. Venus Industries		Final Venas Industris		Qot rate Harmony International	
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	NO	5		42500	212500	27625	138125	25500	127500	29750	148750
						Make Venus						Make FNS	
						Basic Amount	212500		138125		127500		148750
						GST 12%	25500		16575		15300		17850
						GST 18%	0		0		0		0
						Total Amount	238000		154700		142800		166600


Note : Chafing Dish Procure by Venus make

# Performa Invoice

Original

 <p>MR. JK KHURANA GROUP (Ownership Rights of Venus Reserved) Registered Trademark No.26087 We have no other branch in India</p>	Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300	<b>Performa Invoice No. PF-VD1844/24-25</b> <b>Date:</b> 22 Jul 2024
	<b>GSTIN:</b> 07AAMFV4652R1Z8   <b>PAN:</b> AAMFV4652R <b>MSME No:</b> UDYAM-DL-11-0015952	<b>Assignee:</b> ANNUBHUTI <b>Assignee Mobile:</b> 9310395665
	<b>Enquiry Date:</b>	

<b>Buyer (Bill To):</b> SEMOLINA KITCHENS PRIVATE LIMITED  Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, LUCKNOW India -226008 <b>M-</b> 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	<b>Consignee (Ship To):</b> SEMOLINA KITCHENS PRIVATE LIMITED-LUCKNOW  Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, LUCKNOW India -226008 <b>M-</b> 8879660007 GSTIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09
--	--

SR NO.	ITEM CODE	VARIATION NAME	IMAGE	HSN/SAC	QUANTITY	LIST PRICE	DISCOUNT	DISC.T RATE	SUB TOTAL AMOUNT	TAX(%)	TOTAL AMOUNT
1	888/RG	888/RG upper part of ch.dish		732399	1	25,500.00	0.00	25,500.00	25,500.00	12%	28,560.00
<b>Total</b>					<b>1</b>						

<b>Grand Total (Excl. Tax)</b>										25,500.00
Total amount before Tax:										25,500.00
IGST										3,060.00
Total Tax:										3,060.00
Total Amount:										28,560.00
Round Off:										0.00
<b>Final Amount:</b>										<b>28,560.00</b>

Amount Chargeable (in words): Twenty-Eight Thousand Five Hundred Sixty 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
- \* Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
- \* No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- \* No guarantee or warranty provided for PVD products.

**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

### 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	<b>357000.00</b>
IGST	<b>0.00</b>
CGST	<b>21420.00</b>
SGST	<b>21420.00</b>
TOTAL AMOUNT	<b>399840.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>399840.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722