

					STYLO TABLEWARES		harmony		Shubara	
Sr. No	Item	Description	UOM	Qty	Rate	Amount	Rates	Amount	Rates	Amount
1	serving trays for store	Extra Large Tray 18.2 x 12.5	Nos	300	353.00	105900.00	396.00	118800.00	437.00	131100.00
			Basic Amount			105900.00		118800.00		131100.00
			GST Amount : 18%			19062.00		21384.00		23598.00
			Sub Total Amount			124962.00		140184.00		154698.00

Stylo Tablewares

PROFORMA INVOICE

Warehouse & Admin Office Address :
 ESSEN ROAD,PLOT NO.20
 SURVEY NO.211,NR.ROTO LEANER TECH PVT LTD
 VERAVAL SHAPAR - 360024
 DIST.RAJKOT.PH.02827 252553

Stylo Tablewares
 Khasra No. 738/586/1
 Near Alembic Pharma
 Village : Kunjhal, P.O. Baddi
 Dist. Solan
 Himachal Pradesh 173 205
 GSTIN:02ABCF56494D1ZA

Name & Address of Consignee
 Travel Food Services Pvt Ltd

PFI No.209-2024-25
 Date:19.09.2024

Item Code	Item Description	Colour	Qty (SET)	HSN Code	Cost (SET)	Net Amount
T-1102	Stylo Extra Large Tray 18.2" x 12.5"	Green	300	39241090	353	105,900.00
						105,900.00
						Add GST 18%
						19,062.00
						Total
						124,962.00

Rupees: ONE LAKHS TWENTY FOUR THOUSAND NINE HUNDRED AND SIXTY TWO ONLY

For Stylo Tablewares

Name of the account	Stylo Tablewares
Bank Name	Axis Bank Ltd.
Account Number	921030011196483
Branch Code and	020 - Andheri West, Mumbai
IFSC Code	UTIB0000020
Account Type	CC

Authorised Signatory

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

SUPPLIER DETAILS

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

DATE : 17.09.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	servicing trays for store	Tray 18.2" x 12.5"		300	396.00	18.00	0.00	9.00	10692.00	9.00	10692.00	118800.00

TERMS :

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 15-30 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES EXTRA.**

GOODS TOTAL	118800.00
IGST	0.00
CGST	10692.00
SGST	10692.00
TOTAL AMOUNT	140184.00
ROUND OFF	0.40
AMOUNT	140184.40

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

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

Bill To:
Mr. Santosh
TFSPL-2425-00703

P. I. No. 0370(24-25)
Date: 07/09/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	serving trays for store	300	437	18%	23598.00	154698.00
Total					23598	154698.00

INVOICIE AMOUNT IN WORDS	Sub Total	154698.00
	SGST@ 6%	
	CGST@ 6%	
	Round Off	
TERMS AND CONDITIONS	Total	154698.00
Thank you for doing Business with us	Received	
	Balance	154698.00

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**