



**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 & Catering Pvt. Ltd.

P. I. No. 0151(23-24)  
Date: 20/12/2023

No.	Item Name	Quantity	Price/Unit	GST	Amount
1	Floor Matt Black 48 x 30"	10	1300.00	2340.00	15340.00
<b>Total</b>		<b>10</b>			<b>15340.00</b>

<b>INVOICE AMOUNT IN WORDS</b>	15340.00
	Transpotation charges Extra.
<b>TERMS AND CONDITIONS</b>	<b>15340.00</b>
Thank you for doing Business with us	<b>15340.00</b>

**Company Bank Details** **For. Shubra Enterprises**  
Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135. **Authorised Signatory**

# HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

## QUOTATION

### CLIENT DETAILS

MUMBAI MALS

### SUPPLIER DETAILS

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

DATE : 20.04.2024

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	QTY IN NOS	RATE PER NOS	IGST		CGST		SGST		GOODS TOTAL
					%	AMT	%	AMT	%	AMT	
1	FLOOR MAT RUBBUR	5ft x 3 ft	15	1350.00	12.00	-	9.00	1822.50	9.00	1822.50	20250.00

### 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	<b>20250.00</b>
IGST	-
CGST	<b>1822.50</b>
SGST	<b>1822.50</b>
TOTAL AMOUNT	<b>23895.00</b>
ROUND OFF	<b>0.00</b>
<b>AMOUNT</b>	<b>23895.00</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

# Purchase Requisition



66, Kansara Chawl, Kalbadevi, Mumbai-400002

[hotelworld110@gmail.com](mailto:hotelworld110@gmail.com) [22426564/9821304620](tel:224265649821304620)

GST-27AICPV5848B1Z3

Date: 18-04-2024

To: Mals

Sr.No.	Goods	Specifications	Qty	Rate/Piece	GST-%	Amount
1	BAR FLOOR MATS	3x5 ft	15	1450	18.00%	25665
<b>Total</b>						25665
<b>Grand Total</b>						<b>25665</b>

## Terms & Conditions:

\* 100% ADVANCE

\* All the rates mentioned above are Ex-Showroom rates

\* No Gaurantee & Warantee for Electronic Products

\* 6 months Warrantee for SS Products

\* Goods will be delivered within 7 days from the date of ADVANCE payment received

\* Quotation period is 7 days from the date of receipt

## BANK DETAILS

YES BANK

Acc No: 008261900000860

IFSC Code: YESB0000082