

				Terrapotta		Plant People	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Amount
1	4 FEET HIGHT FIBER POT Photo and colour attached in sheet	Nos	4	30,932.20	123728.80	32,627.12	130,508.48
2	OVAL LARGE Photo and colour attached in sheet	Nos	4	12,288.14	49152.56	13,347.46	53,389.84
3	ORB SMALL Photo and colour attached in sheet	Nos	4	6,144.07	24576.28	6,483.05	25,932.20
4	30 INCH DM ROUND FIBER POT Photo and colour attached in sheet	Nos	5	12,288.14	61440.70	13,347.46	66,737.30
5	LARGE 4 FEET HIGHT FIBER POT Photo and colour attached in sheet	Nos	2	30,932.20	61864.40	32,627.12	65,254.24
6	Soil and manure mix	Nos	1	13,000.00	13000.00	15,714.29	15,714.29
7	LABOUR AND TRANSPORT	Nos	1	25,000.00	25000.00	26,785.71	26,785.71
8	CONSULTANCY CHARGES	Nos	1	69,478.81	69478.81	84,745.76	84,745.76
		Basic Amount			428241.55		469067.82
		GST Amount 5%			650.00		785.71
		GST Amount 12%			3000.00		3214.29
		GST Amount 18%			70243.48		76782.21
		Sub Total Amount			502135.03		549850.03

# Terrapotta

Pooja Enclave, Wing E 701 Ganesh Nagar Kandivali,  
Mumbai  
Phone no. : 8369919360  
Email : terrapottaindia@gmail.com  
GSTIN : 27AKKPG6574B1Z5  
State: 27-Maharashtra



## Tax Invoice

### Bill To

**KAPCO BANQUETS AND CATERING PVT.LTD**

1, RASHID MANSION, WORLI POINT, WORLI

GSTIN : 27AAGCK1789F1ZA

State: 27-Maharashtra

### Invoice Details

Invoice No. : TP1002

Date : 26-09-2024

Place of supply: 27-Maharashtra

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	<b>TALL FIBER POTS</b> HSN/SAC: 70199090	6	-	₹ 30,932.20	₹ 33,406.78 (18%)	₹ 2,19,000.00
2	<b>ORB LARGE FIBER POT</b> HSN/SAC: 70199090	5	-	₹ 12,288.14	₹ 11,059.32 (18%)	₹ 72,500.00
3	<b>OVAL LARGE FIBER POT</b> HSN/SAC: 70199090	4	-	₹ 12,288.14	₹ 8,847.46 (18%)	₹ 58,000.00
4	<b>ORB SMALL FIBER POT</b> HSN/SAC: 70199090	4	-	₹ 6,144.07	₹ 4,423.73 (18%)	₹ 29,000.00
5	<b>Soil</b> HSN/SAC: 2530	1	Bag	₹ 13,000.00	₹ 650.00 (5%)	₹ 13,650.00
6	<b>transport</b> HSN/SAC: 996511	1	Nos	₹ 25,000.00	₹ 3,000.00 (12%)	₹ 28,000.00
7	<b>CONSULTANCY</b> HSN/SAC: 9983	1	Nos	₹ 69,478.81	₹ 12,506.19 (18%)	₹ 81,985.00
<b>Total</b>					<b>₹ 73,893.48</b>	<b>₹ 5,02,135.00</b>

# Terrapotta

Pooja Enclave, Wing E 701 Ganesh Nagar Kandivali,  
Mumbai  
Phone no. : 8369919360  
Email : terrapottaindia@gmail.com  
GSTIN : 27AKKPG6574B1Z5  
State: 27-Maharashtra



## Invoice Amount In Words

Three Lakh Seventy Nine Thousand Five Hundred Twenty Five Rupees only

## Terms and Conditions

Please note that goods once sold are not subject to return and are non-refundable. Thanks for doing business with us!

Sub Total	₹ 4,28,241.52
SGST@2.5%	₹ 325.00
CGST@2.5%	₹ 325.00
SGST@6%	₹ 1,500.00
CGST@6%	₹ 1,500.00
SGST@9%	₹ 35,121.73
CGST@9%	₹ 35,121.73
Discount (24.418%)	₹ 1,22,610.00
<b>Total</b>	<b>₹ 3,79,525.00</b>
Received	₹ 0.00
Balance	₹ 3,79,525.00
<b>You Saved</b>	<b>₹ 1,22,611.32</b>

## Pay To:

Bank Name : HDFC BANK,SHOP NO 1,GUINEA  
PARADISE CHS LTD, JAI P

Bank Account No. : 59208369919360

Bank IFSC code : HDFC0000666

Account holder's name : TERRAPOTTA

For :Terrapotta

For TERRAPOTTA

**Authorized Signatory**

# Plant People (Partnership)

POOJA ENCLAVE E-701 GANESH NAGAR, KANDIVALI  
WEST MUMBAI

Phone no.: 8779782090

GSTIN: 27AAVFP7037R1Z2

State: 27-Maharashtra



## Estimate

### Estimate For

Kapco Banquet and catering pvt ltd

### Estimate Details

Estimate No.: 2

Date: 04-10-2024

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	Tall fiber pot	6	-	₹ 32,627.12	₹ 35,237.29 (18.0%)	₹ 2,31,000.00
2	Round large Fibre pot	5	-	₹ 13,347.46	₹ 12,012.71 (18.0%)	₹ 78,750.00
3	Oval large Fibre pot	4	-	₹ 13,347.46	₹ 9,610.17 (18.0%)	₹ 63,000.00
4	Round small Fibre pot	4	-	₹ 6,483.05	₹ 4,667.80 (18.0%)	₹ 30,600.00
5	Soil	1	Truck	₹ 15,714.29	₹ 785.71 (5.0%)	₹ 16,500.00
6	Transport	1	Trip	₹ 26,785.71	₹ 3,214.29 (12.0%)	₹ 30,000.00
7	Consultation fee	1	-	₹ 84,745.76	₹ 15,254.24 (18.0%)	₹ 1,00,000.00

Total

22

₹549850.02

# Plant People (Partnership)

POOJA ENCLAVE E-701 GANESH NAGAR, KANDIVALI  
WEST MUMBAI

Phone no.: 8779782090

GSTIN: 27AAVFP7037R1Z2

State: 27-Maharashtra



## Estimate Amount In Words

Nine Lakh Seventy Five Thousand Six Hundred  
Rupees only


## Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 469067.82
SGST@6.0%	₹ 1,607.14
CGST@6.0%	₹ 1,607.14
SGST@9.0%	₹ 38,391.10
CGST@9.0%	₹ 38,391.10
SGST@2.5%	₹ 392.85
CGST@2.5%	₹ 392.85
<b>Total</b>	<b>₹ 549850.0273</b>

For: Plant People (Partnership)

**Authorized Signatory**

SINGLE VENDOR DECLARATION	
Date: 27/09/2024	KAPCO/PO/24-25/000333
Vendor Name: TERRAPOTTA	
Product Description: PLANTS/POTS	
Unit / Project Name : Projects and Maintenance (Blue Sea Banquets)	
	<b>Price Without GST - 428,241.00</b>
	<b>Total Amount - 502,135.03</b>
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
<b>Justification:</b>	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
<u>Specific plants and pots of different dia single vendor</u>	
<u>Specific material procured by Projects and Maintenance (Blue Sea Banquets)</u>	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
<u>Customized texture pots and size</u>	<b>Franchise / Management / User Dept Directed.</b> - CLIMATROL CORPORATION is our vendor for the installation and commissioning of the cold room, making him our authorized provider for these services. Therefore, we are awarding this order to Climate Aircoo
<u>Design has been suggest and made to order by archtech</u>	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement) 
<u>No Contract</u>	
	Approved By