

					Shubra Enterprises		Sameer Hotel Supply		Harmony International		Final Harmony International	
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	Rates	Amount	Rate	Amount	Rates	Amount
1	SERVICE FORK	FNS Victoria	Nos	75	104.00	7800.00	90.00	6750.00	86.00	6450.00	82.00	6150.00
2	SERVICE SPOON	FNS Victoria	Nos	75	104.00	7800.00	90.00	6750.00	86.00	6450.00	82.00	6150.00
3	AP Spoon 2.5 MM	FNS Victoria	Nos	500	58.00	29000.00	57.40	28700.00	57.40	28700.00	56.00	28000.00
4	AP Fork	FNS Victoria	Nos	500	58.00	29000.00	57.40	28700.00	57.40	28700.00	56.00	28000.00
5	AP Knife	FNS Victoria	Nos	85	105.00	8925.00	104.30	8865.50	104.30	8865.50	103.00	8755.00
6	BNB KNIFE	FNS Victoria	Nos	60	131.00	7860.00	128.00	7680.00	119.00	7140.00	116.00	6960.00
7	Dessert Spoon	FNS Victoria	Nos	300	56.00	16800.00	55.30	16590.00	55.30	16590.00	55.00	16500.00
8	Dessert Fork	FNS Victoria	Nos	500	56.00	28000.00	55.30	27650.00	55.30	27650.00	55.00	27500.00
9	Soup Spoon	FNS Victoria	Nos	400	58.00	23200.00	57.40	22960.00	57.40	22960.00	56.00	22400.00
10	Tea Spoon	FNS Victoria	Nos	300	40.00	12000.00	39.20	11760.00	39.20	11760.00	38.00	11400.00
11	BUFFET LADLE		Nos	75	56.00	4200.00	55.30	4147.50	55.30	4147.50	120.00	9000.00
12	SOUP LADLE		Nos	4	117.00	468.00	116.20	464.80	99.00	396.00	120.00	480.00
13	SALAD TONG		Nos	18	102.00	1836.00	97.00	1746.00	92.00	1656.00	90.00	1620.00
14	SALAD LADLE		Nos	8	265.00	2120.00	260.00	2080.00	255.00	2040.00	250.00	2000.00
15	DAL LADLE		Nos	4	135.00	540.00	130.00	520.00	125.00	500.00	120.00	480.00
16	CAKE KNIFE		Nos	2	319.00	638.00	314.00	628.00	309.00	618.00	300.00	600.00
						<b>180187.00</b>		<b>175991.80</b>		<b>174623.00</b>		<b>175995.00</b>
						32433.66		31678.52		31432.14		31679.10
						<b>212620.66</b>		<b>207670.32</b>		<b>206055.14</b>		<b>207674.10</b>

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








TEL:- 09823674722 / 07977271899

**PROFORMA INVOICE****CLIENT DETAILS**Kapco Banquets and Catering Pvt. Ltd.- Blue sea IDB  
MUMBAI

EVENT : R1574

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

DATE : 15.08.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SERVICE FORK	FNS VICTORIA		75	82.00	18.00	0.00	9.00	553.50	9.00	553.50	6150.00
2	SERVICE SPOON	FNS VICTORIA		75	82.00	18.00	0.00	9.00	553.50	9.00	553.50	6150.00
3	AP SPOON	FNS VICTORIA		500	56.00	18.00	0.00	9.00	2520.00	9.00	2520.00	28000.00
4	AP FORK	FNS VICTORIA		500	56.00	18.00	0.00	9.00	2520.00	9.00	2520.00	28000.00
5	AP KNIFE	FNS VICTORIA		85	103.00	18.00	0.00	9.00	787.95	9.00	787.95	8755.00
6	BNB KNIFE	FNS VICTORIA		60	116.00	18.00	0.00	9.00	626.40	9.00	626.40	6960.00
7	DESSERT SPOON - BABY SPOON	FNS VICTORIA		300	55.00	18.00	0.00	9.00	1485.00	9.00	1485.00	16500.00
8	DESSERT FORK - BABY FORK	FNS VICTORIA		500	55.00	18.00	0.00	9.00	2475.00	9.00	2475.00	27500.00
9	SOUP SPOON	FNS VICTORIA		400	56.00	18.00	0.00	9.00	2016.00	9.00	2016.00	22400.00
10	TEA SPOON	FNS VICTORIA		300	38.00	18.00	0.00	9.00	1026.00	9.00	1026.00	11400.00
11	BUFFET LADLE			75	120.00	18.00	0.00	9.00	810.00	9.00	810.00	9000.00
12	SOUP LADLE			4	120.00	18.00	0.00	9.00	43.20	9.00	43.20	480.00
13	SALAD TONG			18	90.00	18.00	0.00	9.00	145.80	9.00	145.80	1620.00
14	SALAD LADLE			8	250.00	18.00	0.00	9.00	180.00	9.00	180.00	2000.00
15	DAL LADLE			4	120.00	18.00	0.00	9.00	43.20	9.00	43.20	480.00
16	CAKE KNIFE			2	300.00	18.00	0.00	9.00	54.00	9.00	54.00	600.00

**TERMS :**

- 1) **Payment** : 100% advance to confirm orders.
- 2) **Delivery** : Within 30-60 Days.
- 3) **Breakages** : covered ex our warehouse / showroom.
- 4) **Freight** : Extra as per actuals
- 5) **PACKING CHARGES** EXTRA.

<b>GOODS TOTAL</b>	<b>175995.00</b>
<b>IGST</b>	<b>0.00</b>
<b>CGST</b>	<b>15839.55</b>
<b>SGST</b>	<b>15839.55</b>
<b>TOTAL AMOUNT</b>	<b>207674.10</b>
<b>ROUND OFF</b>	<b>-0.10</b>
<b>AMOUNT</b>	<b>207674.00</b>

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

P. I. No. 0350(24-25)  
Date: 26/07/2024

No.	Item Name	Quant ity	Disc Price	GST	GST	Amount
1	SERVICE FORK	75	104	18%	1404.00	9204.00
2	SERVICE SPOON	75	104	18%	1404.00	9204.00
3	AP Spoon 2.5 MM	500	58	18%	5220.00	34220.00
4	AP Fork	500	58	18%	5220.00	34220.00
5	AP Knife	85	105	18%	1606.50	10531.50
6	BNB KNIFE	60	131	18%	1414.80	9274.80
7	Dessert Spoon	300	56	18%	3024.00	19824.00
8	Dessert Fork	500	56.00	18%	5040.00	33040.00
9	Soup Spoon	400	58	18%	4176.00	27376.00
10	Tea Spoon	300	40	18%	2160.00	14160.00
11	BUFFET LADLE	75	56	18%	756.00	4956.00
12	SOUP LADLE	4	117	18%	84.24	552.24
13	SALAD TONG	18	102	18%	330.48	2166.48
14	SALAD LADLE	8	265	18%	381.60	2501.60
15	DAL LADLE	4	135	18%	97.20	637.20
16	CAKE KNIFE	2	319	18%	114.84	752.84

**Total** **2808** **212620.66**

**INVOCIE AMOUNT IN WORDS** 212620.66

**TERMS AND CONDITIONS** **212620.66**  
**Thank you for doing Business with us** 0.12  
**212620.78**

**Company Bank Details**

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

**For. Shubra Enterprises**

**Authorised Signatory**

PROFORMA INVOICE

QUOTE NO/SHS/0079/24-25



**SAMEER HOTEL SUPPLIES**

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507  
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:  
# HDFC Bank Ltd.  
# IFSC: HDFC0000003  
# A/C No: 0017 27A 1000137  
# Branch: Mapusa

+91 9823055660 | +91 7262966967 | +91 7507780033  
Kiran Kavya Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in GST: 30AACPE5711G1Z1

Time:- 11:15 AM

KAPCO BANQUETS & CATERING PVT. LTD

Date: 20/07/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	Total
1		VICODS	Victoria Dessert Spoon	82	57.4	1000	57400
2		VICODF	Victoria Dessert Fork	82	57.4	1000	57400
3		VICOSS	Victoria Soup Spoon	82	57.4	500	28700
4		VICODK	Victoria Dessert Knife	149	104.3	100	10430
5		VICOTS	Victoria Tea spoon	56	39.2	700	27440
6		VICOBS	Victoria Baby Spoon	79	55.3	1000	55300
7		VICORF	Victoria Baby Fork	79	55.3	1000	55300
8		REGOBK	Regale Butter Knife	149	104.3	60	6258
9		REGOSK	Regale Steak Knife	166	116.2	100	11620
						<b>TOTAL</b>	<b>309848</b>
						<b>CGST 9%</b>	<b>27886.32</b>
						<b>SGST 9%</b>	<b>27886.32</b>
						<b>GRAND TOTAL</b>	<b>₹ 3,65,620.64</b>

Terms & Conditions :

- |                    |  |
|--------------------|--|
| 1) Freight         | : Extra as Actual  |
| 2) Delivery        | : EX - FACTORY   |
| 3) Payment Terms   | : Advance 100% with Purchase Order.  |
|                    | : This is customized order, client should accept 30% quantity against order. |
| 4) GST + Transport | : Extra  |
| 5) Account holder  | : SAMEER HOTEL SUPPLIES  |
| Bank Name          | : HDFC BANK  |
| Branch Name        | : MAPUSA   |
| A/c No             | : 0017 27A 1000137   |
| IFSC Code          | : HDFC0000003  |

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT