

LKN THIRD WAVE COFFEE SOE					HEISETASSE BEVERAGES PVT LTD		HARMONY		SHUBARA	
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	Rate	Amount
1	Pastry Lifter Green		Nos	2	130.98	261.96	140.15	280.30	147.16	294.31
2	Utility Tong Green		Nos	2	83.75	167.50	89.61	179.23	94.09	188.19
3	Frame A4 Size		Nos	2	195.31	390.62	208.98	417.96	219.43	438.86
4	T Stand		Nos	2	1149.91	2299.82	1230.40	2460.81	1291.92	2583.85
5	Manager Shirt (46)		Nos	2	381.04	762.08	407.71	815.43	428.10	856.20
6	Flair Bread knife 12 in Plain		Nos	3	170.70	512.10	182.65	547.95	191.78	575.34
7	Plastic Dustbin 60		Nos	4	1471.31	5885.24	1574.30	6297.21	1653.02	6612.07
8	TDS Meter		Nos	2	797.72	1595.44	853.56	1707.12	896.24	1792.48
9	Stand Vertical 24 cm x 5 cm		Nos	2	1862.26	3724.52	1992.62	3985.24	2092.25	4184.50
10	Tray Serving Tray		Nos	4	225.00	900.00	240.75	963.00	252.79	1011.15
11	Plastic Scoop 250 ml		Nos	8	19.51	156.08	20.88	167.01	21.92	175.36
12	Punching Machine Dp 500		Nos	2	95.00	190.00	101.65	203.30	106.73	213.47
13	Ice Cream Scoop		Nos	2	173.55	347.10	185.70	371.40	194.98	389.97
14	Display Coffee Cup Holder		Nos	2	461.00	922.00	493.27	986.54	517.93	1035.87
15	Dicing Knife Red		Nos	2	275.18	550.36	294.44	588.89	309.16	618.33
16	Apron Barista		Nos	40	161.10	6444.00	172.38	6895.08	181.00	7239.83
17	KOT Holder		Nos	6	67.78	406.68	72.52	435.15	76.15	456.90
18	Cocktail Shaker SS		Nos	4	194.75	779.00	208.38	833.53	218.80	875.21
19	Cortado Cup 86 ml		Nos	8	78.00	624.00	83.46	667.68	87.63	701.06
20	GN Pan 1 3 100 mm		Nos	4	334.32	1337.28	357.72	1430.89	375.61	1502.43
21	Milk pitcher 600 ml with Internal Marking		Nos	4	601.39	2405.56	643.49	2573.95	675.66	2702.65
22	Dicing Knife Green		Nos	2	308.58	617.16	330.18	660.36	346.69	693.38
23	Icube Stand SS 4 in X 4 in		Nos	2	1260.86	2521.72	1349.12	2698.24	1416.58	2833.15
24	SS Tamper		Nos	2	715.50	1431.00	765.59	1531.17	803.86	1607.73
25	Floor Mat Grey 40 cm X 59 cm		Nos	2	2773.29	5546.58	2967.42	5934.84	3115.79	6231.58
26	Syrup Pump 15 ml		Nos	12	200.36	2404.32	214.39	2572.62	225.10	2701.25
27	Plastic Long Handle Scoop 5 ml		Nos	4	4.65	18.60	4.98	19.90	5.22	20.90
28	Wooden Tray for FDU		Nos	40	475.02	19000.80	508.27	20330.86	533.68	21347.40
29	GN Pan 1 9 100 mm Lid		Nos	12	97.94	1175.28	104.80	1257.55	110.04	1320.43
30	Chopping Board 18 cm x 12 cm x 1 cm Green		Nos	2	164.86	329.72	176.40	352.80	185.22	370.44
31	T Shirts (Large)		Nos	24	213.76	5130.24	228.72	5489.36	240.16	5763.82
32	Cup Sealing Machine		Nos	2	13013.45	26026.90	13924.39	27848.78	14620.61	29241.22
33	Sugar Dredger		Nos	2	100.23	200.46	107.25	214.49	112.61	225.22

34	GN Pan 1 1 100 mm		Nos	3	0.01	0.03	0.01	0.03	0.01	0.03
35	Safety Goggles		Nos	2	295.00	590.00	315.65	631.30	331.43	662.87
36	Steel Funnel		Nos	2	85.00	170.00	90.95	181.90	95.50	191.00
37	Pastry Lifter Red		Nos	2	129.13	258.26	138.17	276.34	145.08	290.16
38	Empty Sanitizer Bottle 500 ml		Nos	1	45.00	45.00	48.15	48.15	50.56	50.56
39	Standing knock Box (Tube)		Nos	2	4598.44	9196.88	4920.33	9840.66	5166.35	10332.69
40	Bar Mat 8 cm X 61cm		Nos	2	234.60	469.20	251.02	502.04	263.57	527.15
41	Metal Badges		Nos	40	29.08	1163.20	31.12	1244.62	32.67	1306.86
42	Bar Mat 27 cm X 35 cm		Nos	2	364.42	728.84	389.93	779.86	409.43	818.85
43	Syrup Pump 7.5 ml		Nos	12	150.11	1801.32	160.62	1927.41	168.65	2023.78
44	Garnish Stand 6 in X 4 in		Nos	4	483.78	1935.12	517.64	2070.58	543.53	2174.11
45	Benki Uber Distributor 58mm		Nos	2	1439.85	2879.70	1540.64	3081.28	1617.67	3235.34
46	KOT Rack		Nos	8	290.00	2320.00	310.30	2482.40	325.82	2606.52
47	Calculator		Nos	4	295.00	1180.00	315.65	1262.60	331.43	1325.73
48	Decanter 1 ltr		Nos	20	311.16	6223.20	332.94	6658.82	349.59	6991.77
49	Mop Holder for Rod Hanging		Nos	2	350.00	700.00	374.50	749.00	393.23	786.45
50	Empty Bottle Grey		Nos	16	85.03	1360.48	90.98	1455.71	95.53	1528.50
51	Utility Tong Red		Nos	2	80.04	160.08	85.64	171.29	89.92	179.85
52	Floor Mat Black 40cm X 59 cm		Nos	4	1150.00	4600.00	1230.50	4922.00	1292.03	5168.10
53	Syrup Pump Narrow Mouth 10ml		Nos	16	200.00	3200.00	214.00	3424.00	224.70	3595.20
54	Cap (TWC Logo)		Nos	48	116.64	5598.72	124.80	5990.63	131.05	6290.16
55	T Shirts (XL)		Nos	24	214.56	5149.44	229.58	5509.90	241.06	5785.40
56	Lobby Dust Pan with Brush		Nos	2	425.00	850.00	454.75	909.50	477.49	954.98
57	T Shirts (Medium)		Nos	24	214.51	5148.24	229.53	5508.62	241.00	5784.05
58	GN Pan 1 9 100 mm		Nos	16	164.46	2631.36	175.97	2815.56	184.77	2956.33
59	Squeeze Bottle MS Stand 3 Steps 9 cm x 9 cm		Nos	3	0.01	0.03	0.01	0.03	0.01	0.03
60	Coffee Cup Holder MS		Nos	4	1417.00	5668.00	1516.19	6064.76	1592.00	6368.00
61	Product Display Basket		Nos	4	385.00	1540.00	411.95	1647.80	432.55	1730.19
62	Measuring Jar 500ml		Nos	2	675.86	1351.72	723.17	1446.34	759.33	1518.66
63	Condiment Shaker SS		Nos	4	138.83	555.32	148.55	594.19	155.98	623.90
64	Frame A3 Size		Nos	2	345.59	691.18	369.78	739.56	388.27	776.54
65	Airtight Jar 500 ml		Nos	10	180.00	1800.00	192.60	1926.00	202.23	2022.30
66	Manager Shirt (36)		Nos	4	388.11	1552.44	415.28	1661.11	436.04	1744.17
67	T Shirts (Small)		Nos	12	213.42	2561.04	228.36	2740.31	239.78	2877.33
68	Digital Thermometer		Nos	2	314.86	629.72	336.90	673.80	353.75	707.49
69	Keyser Inox Whipcream Gun 500ml		Nos	8	4250.00	34000.00	4547.50	36380.00	4774.88	38199.00

70	Hario Drip Scale		Nos	2	4106.93	8213.86	4394.42	8788.83	4614.14	9228.27
71	Plastic Long Handle Scoop 15ml		Nos	8	5.89	47.12	6.30	50.42	6.62	52.94
72	GN Pan 1 3 100 mm Lid		Nos	12	254.64	3055.68	272.46	3269.58	286.09	3433.06
73	Table Tags		Nos	48	75.00	3600.00	80.25	3852.00	84.26	4044.60
74	Manager Shirt (40)		Nos	8	393.73	3149.84	421.29	3370.33	442.36	3538.85
75	Knife Serrated Green		Nos	2	85.19	170.38	91.15	182.31	95.71	191.42
76	Small Weighing Scale		Nos	2	356.65	713.30	381.62	763.23	400.70	801.39
77	Squeeze Bottle		Nos	6	82.28	493.68	88.04	528.24	92.44	554.65
78	GN Pan 1 6 Polycarbonate 100mm		Nos	6	225.46	1352.76	241.24	1447.45	253.30	1519.83
79	Wooden Frame with MS Black Powder Coated 15		Nos	2	896.32	1792.64	959.06	1918.12	1007.02	2014.03
80	Buzzing Tray		Nos	2	1361.75	2723.50	1457.07	2914.15	1529.93	3059.85
81	Toddy Filter		Nos	2	117.66	235.32	125.90	251.79	132.19	264.38
82	Syrup Pump Wide Mouth 10 ml		Nos	16	200.12	3201.92	214.13	3426.05	224.83	3597.36
83	GN Pan 1 6 100 mm Lid		Nos	12	107.73	1292.76	115.27	1383.25	121.03	1452.42
84	Tape Dispenser -Big		Nos	4	445.13	1780.52	476.29	1905.16	500.10	2000.41
85	Cutlery Holder		Nos	2	217.14	434.28	232.34	464.68	243.96	487.91
86	Frame Powder Coatted Stand 12in x 4 in		Nos	2	470.99	941.98	503.96	1007.92	529.16	1058.31
87	Measuring Jar 50ml		Nos	2	60.14	120.28	64.35	128.70	67.57	135.13
88	Measuring Jar 250ml		Nos	2	36.03	72.06	38.55	77.10	40.48	80.96
89	Manager Shirt (44)		Nos	4	393.79	1575.16	421.36	1685.42	442.42	1769.69
90	Tamping Mat		Nos	2	1451.84	2903.68	1553.47	3106.94	1631.14	3262.28
91	Digital Timer		Nos	4	565.62	2262.48	605.21	2420.85	635.47	2541.90
92	Commercial Model SS Toddy		Nos	2	8020.00	16040.00	8581.40	17162.80	9010.47	18020.94
93	Safety Signages		Nos	2	285.00	570.00	304.95	609.90	320.20	640.40
94	Syrup Pump 5 ml		Nos	6	200.52	1203.12	214.56	1287.34	225.28	1351.71
95	Spike Guard Socket Extension Board		Nos	2	574.64	1149.28	614.86	1229.73	645.61	1291.22
96	Small SS Tong		Nos	4	40.01	160.04	42.81	171.24	44.95	179.80
97	Plastic Scoop 125ml		Nos	16	14.80	236.80	15.84	253.38	16.63	266.04
98	Hand Sealing Machine		Nos	2	1601.42	3202.84	1713.52	3427.04	1799.20	3598.39
99	Chopping Board 18 cm x 12 cm x 1cm Red		Nos	2	164.94	329.88	176.49	352.97	185.31	370.62
100	Airtight Jar 350 ml		Nos	4	75.00	300.00	80.25	321.00	84.26	337.05
101	Plastic Scoop 10ml		Nos	16	5.24	83.84	5.61	89.71	5.89	94.19
102	Swing Dustbin 10in X 14 in		Nos	2	643.55	1287.10	688.60	1377.20	723.03	1446.06
103	Milk pitcher 350ml with Internal Marking		Nos	4	476.73	1906.92	510.10	2040.40	535.61	2142.42
104	Bar Spoon		Nos	1	0.01	0.01	0.01	0.01	0.01	0.01
105	Bullet Card Holder		Nos	60	54.34	3260.40	58.14	3488.63	61.05	3663.06

106	Milk Pourer Ceramic		Nos	12	486.05	5832.60	520.07	6240.88	546.08	6552.93
107	T Shirts (XXL)		Nos	6	223.25	1339.50	238.88	1433.27	250.82	1504.93
108	Milk pitcher 900ml		Nos	4	245.00	980.00	262.15	1048.60	275.26	1101.03
109	Knife Serrated Red		Nos	2	85.00	170.00	90.95	181.90	95.50	191.00
110	Manager Shirt (42)		Nos	4	393.37	1573.48	420.91	1683.62	441.95	1767.80
111	Manager Shirt (38)		Nos	4	391.09	1564.36	418.47	1673.87	439.39	1757.56
112	Keyser Inox Whipcream Gun 1000ml		Nos	2	4675.00	9350.00	5002.25	10004.50	5252.36	10504.73
113	Safe Locker		Nos	2	7800.00	15600.00	8346.00	16692.00	8763.30	17526.60
			Basic Amount			310046.01		331749.23		348336.69
			GST Amount : 18%			40318.17		43140.44		45297.47
			GST Amount : 12%			4788.92		5124.14		5380.35
			GST Amount : 5%			2307.43		2468.95		2592.39
			Sub Total Amount			357460.52		382482.76		401606.90

Tax Invoice



THIRD WAVE[®]
COFFEE

From: Heisetasse Beverages Pvt. Ltd.

Bill To: SEMOLINA KITCHENS PRIVATE LIMITED

Ship to: SEMOLINA KITCHENS PRIVATE LIMITED

Invoice Date: 23 March, 2024

Address: C/O Impelpro Scm Solutions Private Limited, SBM Print Media, Plot No. 1923, Rai Industrial Estate (HSIIDC), Sonipat – 131029

Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

Place of Supply: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport; Amusi , Lucknow International Airport

Invoice No.: PSI/23-24/00059
Order No.: SO/23-24/00075

GSTIN: 09ABICS8699F1ZH

GSTIN: 09ABICS8699F1ZH

IRN:

GSTIN: 06AAECH1917Q1ZA

State: Haryana

State: Uttar Pradesh

State: Uttar Pradesh

PAN: AAECH1917Q

PAN: ABICS8699F

PAN: ABICS8699F

Sr. No.	Matrial Code	Material Description	HSN	UoM	Qty	Base Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	3001004	Pastry Lifter Green	82159900		2	130.98	261.96	0	0	0	0	12	31.44	293.40
2	3001004	Utility Tong Green	392410		2	83.75	167.50	0	0	0	0	12	20.10	187.60
3	3001004	Frame A4 Size	441400		2	195.31	390.62	0	0	0	0	18	70.31	460.93
4	3001004	Sun Board Display T Stand	73042400		2	1,149.91	2,299.82	0	0	0	0	18	413.97	2,713.79
5	3001004	Uniform - Manager Shirt (46)	62052000		2	381.04	762.08	0	0	0	0	5	38.10	800.18
6	3001004	Flair Bread knife 12 in Plain	82159900		3	170.70	512.10	0	0	0	0	12	61.45	573.55
7	3001004	Safe Locker	392410		2	7,800.00	15,600.00	0	0	0	0	18	2808.00	18,408.00
8	3001004	Plastic Dustbin 60 Ltr Post Box Type	392490		4	1,471.31	5,885.24	0	0	0	0	18	1059.34	6,944.58
9	3001004	TDS Meter	90279090		2	797.72	1,595.44	0	0	0	0	18	287.18	1,882.62
10	3001004	Squeeze Bottle MS Stand Vertical 24 cm x 5 cm	73042400		2	1,862.26	3,724.52	0	0	0	0	18	670.41	4,394.93
11	3001004	Antiskid Round Tray Serving Tray	392410		4	225.00	900.00	0	0	0	0	18	162.00	1,062.00
12	3001004	Plastic Scoop 250 ml	39235090		8	19.51	156.08	0	0	0	0	18	28.09	184.17
13	3001004	Punching Machine Dp 500	84729010		2	95.00	190.00	0	0	0	0	18	34.20	224.20
14	3001004	Ice Cream Scoop Large	732393		2	173.55	347.10	0	0	0	0	18	62.48	409.58
15	3001004	Display Coffee Cup Holder	73042400		2	461.00	922.00	0	0	0	0	18	165.96	1,087.96
16	3001004	Dicing Knife Red	82159900		2	275.18	550.36	0	0	0	0	12	66.04	616.40
17	3001004	Uniform Apron Barista	62052000		40	161.10	6,444.00	0	0	0	0	5	322.20	6,766.20
18	3001004	KOT Holder	732393		6	67.78	406.68	0	0	0	0	18	73.20	479.88
19	3001004	Cocktail Shaker SS	392410		4	194.75	779.00	0	0	0	0	18	140.22	919.22
20	3001004	Cortado Cup 86 ml	392410		8	78.00	624.00	0	0	0	0	18	112.32	736.32

21	3001004	GN Pan 1/3 100 mm	392410	4	334.32	1,337.28	0	0	0	0	18	240.71	1,577.99
22	3001004	Milk pitcher 600 ml with Internal Marking	732399	4	601.39	2,405.56	0	0	0	0	18	433.00	2,838.56
23	3001004	Dicing Knife Green	82159900	2	308.58	617.16	0	0	0	0	12	74.06	691.22
24	3001004	Icube Stand SS 4 in X 4 in	73259930	2	1,260.86	2,521.72	0	0	0	0	18	453.91	2,975.63
25	3001004	SS Tamper	392410	2	715.50	1,431.00	0	0	0	0	12	171.72	1,602.72
26	3001004	Floor Mat Grey 40 cm X 59 cm	40169100	2	2,773.29	5,546.58	0	0	0	0	18	998.38	6,544.96
27	3001004	Syrup Pump 15 ml	84137010	12	200.36	2,404.32	0	0	0	0	18	432.78	2,837.10
28	3001004	Plastic Long Handle Scoop 5 ml	39235090	4	4.65	18.60	0	0	0	0	18	3.35	21.95
29	3001004	Wooden Tray for FDU	392410	40	475.02	19,000.80	0	0	0	0	12	2280.10	21,280.90
30	3001004	GN Pan 1/9 100 mm Lid	392410	12	97.94	1,175.28	0	0	0	0	18	211.55	1,386.83
31	3001004	Chopping Board 18 cm x 12 cm x 1 cm Green	732310	2	164.86	329.72	0	0	0	0	18	59.35	389.07
32	3001004	Uniform - T Shirts (Large)	06205200	24	213.76	5,130.24	0	0	0	0	5	256.51	5,386.75
33	3001004	Cup Sealing Machine	732310	2	13,013.45	26,026.90	0	0	0	0	18	4684.84	30,711.74
34	3001004	Sugar Dredger	732393	2	100.23	200.46	0	0	0	0	12	24.06	224.52
35	3001004	GN Pan 1/1 100 mm	732393	3	0.01	0.03	0	0	0	0	18	0.01	0.04
36	3001004	Safety Goggles	732393	2	295.00	590.00	0	0	0	0	18	106.20	696.20
37	3001004	Steel Funnel	732393	2	85.00	170.00	0	0	0	0	18	30.60	200.60
38	3001004	Pastry Lifter Red	82159900	2	129.13	258.26	0	0	0	0	12	30.99	289.25
39	3001004	Empty Sanitizer Bottle 500 ml	30042019	1	45.00	45.00	0	0	0	0	18	8.10	53.10
40	3001004	Standing knock Box (Tube)	392310	2	4,598.44	9,196.88	0	0	0	0	18	1655.44	10,852.32
41	3001004	Bar Mat 8 cm X 61 cm	40169100	2	234.60	469.20	0	0	0	0	18	84.46	553.66
42	3001004	Metal Badges	580710	40	29.08	1,163.20	0	0	0	0	18	209.38	1,372.58
43	3001004	Bar Mat 27 cm X 35 cm	40169100	2	364.42	728.84	0	0	0	0	18	131.19	860.03
44	3001004	Syrup Pump 7.5 ml	84137010	12	150.11	1,801.32	0	0	0	0	18	324.24	2,125.56
45	3001004	Garnish Stand 6 in X 4 in	73042400	4	483.78	1,935.12	0	0	0	0	18	348.32	2,283.44
46	3001004	Benki Uber Distributor 58mm	85167100	2	1,439.85	2,879.70	0	0	0	0	18	518.35	3,398.05
47	3001004	KOT Rack	732393	8	290.00	2,320.00	0	0	0	0	12	278.40	2,598.40
48	3001004	Calculator	84703000	4	295.00	1,180.00	0	0	0	0	18	212.40	1,392.40
49	3001004	Decanter 1 ltr	392410	20	311.16	6,223.20	0	0	0	0	18	1120.18	7,343.38
50	3001004	Mop Holder for Rod Hanging	85122090	2	350.00	700.00	0	0	0	0	18	126.00	826.00
51	3001004	Empty Bottle Grey	392330	16	85.03	1,360.48	0	0	0	0	18	244.89	1,605.37
52	3001004	Utility Tong Red	82159900	2	80.04	160.08	0	0	0	0	12	19.21	179.29
53	3001004	Floor Mat Black 40 cm X 59 cm	401400	4	1,150.00	4,600.00	0	0	0	0	5	230.00	4,830.00

54	3001004	Syrup Pump Narrow Mouth 10 ml	84137010	16	200.00	3,200.00	0	0	0	0	18	576.00	3,776.00
55	3001004	Uniform - Cap (TWC Logo)	401400	48	116.64	5,598.72	0	0	0	0	5	279.94	5,878.66
56	3001004	Uniform - T Shirts (XL)	401400	24	214.56	5,149.44	0	0	0	0	5	257.47	5,406.91
57	3001004	Lobby Dust Pan with Brush	392490	2	425.00	850.00	0	0	0	0	18	153.00	1,003.00
58	3001004	Uniform - T Shirts (Medium)	401400	24	214.51	5,148.24	0	0	0	0	5	257.41	5,405.65
59	3001004	GN Pan 1/9 100 mm	392410	16	164.46	2,631.36	0	0	0	0	18	473.64	3,105.00
60	3001004	Squeeze Bottle MS Stand 3 Steps 9 cm x 9 cm	73259930	3	0.01	0.03	0	0	0	0	18	0.01	0.04
61	3001004	Coffee Cup Holder MS	732310	4	1,417.00	5,668.00	0	0	0	0	18	1020.24	6,688.24
62	3001004	Product Display Basket	732310	4	385.00	1,540.00	0	0	0	0	18	277.20	1,817.20
63	3001004	Measuring Jar 500 ml	732393	2	675.86	1,351.72	0	0	0	0	18	243.31	1,595.03
64	3001004	Condiment Shaker SS	732393	4	138.83	555.32	0	0	0	0	18	99.96	655.28
65	3001004	Frame A3 Size	441400	2	345.59	691.18	0	0	0	0	18	124.41	815.59
66	3001004	Airtight Jar 500 ml	392410	10	180.00	1,800.00	0	0	0	0	18	324.00	2,124.00
67	3001004	Uniform - Manager Shirt (36)	62052000	4	388.11	1,552.44	0	0	0	0	5	77.62	1,630.06
68	3001004	Uniform - T Shirts (Small)	62052000	12	213.42	2,561.04	0	0	0	0	5	128.05	2,689.09
69	3001004	Digital Thermometer	90251910	2	314.86	629.72	0	0	0	0	18	113.35	743.07
70	3001004	Keyser Inox Whipcream Gun 500ml	82100000	8	4,250.00	34,000.00	0	0	0	0	18	6120.00	40,120.00
71	3001004	Hario Drip Scale	82100000	2	4,106.93	8,213.86	0	0	0	0	18	1478.49	9,692.35
72	3001004	Plastic Long Handle Scoop 15 ml	39235090	8	5.89	47.12	0	0	0	0	18	8.48	55.60
73	3001004	GN Pan 1/3 100 mm Lid	392410	12	254.64	3,055.68	0	0	0	0	18	550.02	3,605.70
74	3001004	Table Tags	392410	48	75.00	3,600.00	0	0	0	0	18	648.00	4,248.00
75	3001004	Uniform - Manager Shirt (40)	62052000	8	393.73	3,149.84	0	0	0	0	5	157.49	3,307.33
76	3001004	Knife Serrated Green	392410	2	85.19	170.38	0	0	0	0	12	20.45	190.83
77	3001004	Small Weighing Scale	84312090	2	356.65	713.30	0	0	0	0	18	128.39	841.69
78	3001004	Squeeze Bottle	84312090	6	82.28	493.68	0	0	0	0	18	88.86	582.54
79	3001004	GN Pan 1/6 Polycarbonate 100 mm	84312090	6	225.46	1,352.76	0	0	0	0	18	243.50	1,596.26
80	3001004	Wooden Frame with MS Black Powder Coated 15 in	392410	2	896.32	1,792.64	0	0	0	0	12	215.12	2,007.76
81	3001004	Buzzing Tray	84312090	2	1,361.75	2,723.50	0	0	0	0	18	490.23	3,213.73
82	3001004	Toddy Filter	84312090	2	117.66	235.32	0	0	0	0	18	42.36	277.68
83	3001004	Syrup Pump Wide Mouth 10 ml	392410	16	200.12	3,201.92	0	0	0	0	12	384.23	3,586.15

84	3001004	GN Pan 1/6 100 mm Lid	84312090	12	107.73	1,292.76	0	0	0	0	18	232.70	1,525.46
85	3001004	Tape Dispenser - Big	84312090	4	445.13	1,780.52	0	0	0	0	18	320.49	2,101.01
86	3001004	Cutlery Holder	84312090	2	217.14	434.28	0	0	0	0	18	78.17	512.45
87	3001004	Frame Powder Coatted Stand 12 in x 4 in	84312090	2	470.99	941.98	0	0	0	0	18	169.56	1,111.54
88	3001004	Measuring Jar 50 ml	84312090	2	60.14	120.28	0	0	0	0	18	21.65	141.93
89	3001004	Measuring Jar 250 ml	84312090	2	36.03	72.06	0	0	0	0	18	12.97	85.03
90	3001004	Uniform - Manager Shirt (44)	62052000	4	393.79	1,575.16	0	0	0	0	5	78.76	1,653.92
91	3001004	Tamping Mat	84312090	2	1,451.84	2,903.68	0	0	0	0	18	522.66	3,426.34
92	3001004	Digital Timer	84312090	4	565.62	2,262.48	0	0	0	0	18	407.25	2,669.73
93	3001004	Commercial Model SS Toddy	84312090	2	8,020.00	16,040.00	0	0	0	0	18	2887.20	18,927.20
94	3001004	Safety Signages	84312090	2	285.00	570.00	0	0	0	0	18	102.60	672.60
95	3001004	Syrup Pump 5 ml	84312090	6	200.52	1,203.12	0	0	0	0	18	216.56	1,419.68
96	3001004	Spike Gaurd Socket Extension Board	84312090	2	574.64	1,149.28	0	0	0	0	18	206.87	1,356.15
97	3001004	Small SS Tong	84312090	4	40.01	160.04	0	0	0	0	18	28.81	188.85
98	3001004	Plastic Scoop 125 ml	84312090	16	14.80	236.80	0	0	0	0	18	42.62	279.42
99	3001004	Hand Sealing Machine	84312090	2	1,601.42	3,202.84	0	0	0	0	18	576.51	3,779.35
100	3001004	Chopping Board 18 cm x 12 cm x 1 cm Red	84312090	2	164.94	329.88	0	0	0	0	18	59.38	389.26
101	3001004	Airtight Jar 350 ml	84312090	4	75.00	300.00	0	0	0	0	18	54.00	354.00
102	3001004	Plastic Scoop 10 ml	84312090	16	5.24	83.84	0	0	0	0	18	15.09	98.93
103	3001004	Swing Dustbin 10 in X 14 in	84312090	2	643.55	1,287.10	0	0	0	0	18	231.68	1,518.78
104	3001004	Milk pitcher 350 ml with Internal Marking	84312090	4	476.73	1,906.92	0	0	0	0	18	343.25	2,250.17
105	3001004	Bar Spoon	392410	1	0.01	0.01	0	0	0	0	12	0	0.01
106	3001004	Bullet Card Holder	392410	60	54.34	3,260.40	0	0	0	0	12	391.25	3,651.65
107	3001004	Milk Pourer Ceramic	392410	12	486.05	5,832.60	0	0	0	0	12	699.91	6,532.51
108	3001004	Uniform - T Shirts (XXL)	62052000	6	223.25	1,339.50	0	0	0	0	5	66.98	1,406.48
109	3001004	Milk pitcher 900 ml	84312090	4	245.00	980.00	0	0	0	0	18	176.40	1,156.40
110	3001004	Knife Serrated Red	392410	2	85.00	170.00	0	0	0	0	12	20.40	190.40
111	3001004	Uniform - Manager Shirt (42)	62052000	4	393.37	1,573.48	0	0	0	0	5	78.67	1,652.15
112	3001004	Uniform - Manager Shirt (38)	62052000	4	391.09	1,564.36	0	0	0	0	5	78.22	1,642.58
113	3001004	Keyser Inox Whipcream Gun 1000ml	84312090	2	4,675.00	9,350.00	0	0	0	0	18	1683.00	11,033.00
Total				837		3,10,046.01	0	0	0	0	47414.53	3,57,460.54	

Approver Name: SWATHIV

Payment Details:

Terms of Payment : **15 DAYS**

Name of Bank Account: ICICI Bank

Bank Account No.: 000205031210

IFSC Code : ICIC0000002

Authorised Signatory
(In case of manual control)

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

Travel Food Services Pvt. Ltd- BLR T2
Mumbai

SUPPLIER DETAILS

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

DATE : 19.11.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	QTN	RATE	IGST		CGST		SGST		GOODS
			IN	PER	%	AMT	%	AMT	%	AMT	TOTAL
			NOS	PRICE							
1	Pastry Lifter Green		2	140.15	12.00	0.00	6.00	16.82	6.00	16.82	280.30
2	Utility Tong Green		2	89.61	12.00	0.00	6.00	10.75	6.00	10.75	179.23
3	Frame A4 Size		2	208.98	18.00	0.00	9.00	37.62	9.00	37.62	417.96
4	T Stand		2	1230.40	18.00	0.00	9.00	221.47	9.00	221.47	2460.81
5	Manager Shirt (46)		2	407.71	5.00	0.00	2.50	20.39	2.50	20.39	815.43
6	Flair Bread knife 12 in Plain		3	182.65	12.00	0.00	6.00	32.88	6.00	32.88	547.95
7	Plastic Dustbin 60		4	1574.30	18.00	0.00	9.00	566.75	9.00	566.75	6297.21
8	TDS Meter		2	853.56	18.00	0.00	9.00	153.64	9.00	153.64	1707.12
9	Stand Vertical 24 cm x 5 cm		2	1992.62	18.00	0.00	9.00	358.67	9.00	358.67	3985.24
10	Tray Serving Tray		4	240.75	18.00	0.00	9.00	86.67	9.00	86.67	963.00
11	Plastic Scoop 250 ml		8	20.88	18.00	0.00	9.00	15.03	9.00	15.03	167.01
12	Punching Machine Dp 500		2	101.65	18.00	0.00	9.00	18.30	9.00	18.30	203.30
13	Ice Cream Scoop		2	185.70	18.00	0.00	9.00	33.43	9.00	33.43	371.40
14	Display Coffee Cup Holder		2	493.27	18.00	0.00	9.00	88.79	9.00	88.79	986.54
15	Dicing Knife Red		2	294.44	12.00	0.00	6.00	35.33	6.00	35.33	588.89
16	Apron Barista		40	172.38	5.00	0.00	2.50	172.38	2.50	172.38	6895.08
17	KOT Holder		6	72.52	18.00	0.00	9.00	39.16	9.00	39.16	435.15
18	Cocktail Shaker SS		4	208.38	18.00	0.00	9.00	75.02	9.00	75.02	833.53
19	Cortado Cup 86 ml		8	83.46	18.00	0.00	9.00	60.09	9.00	60.09	667.68
20	GN Pan 1 3 100 mm		4	357.72	18.00	0.00	9.00	128.78	9.00	128.78	1430.89
21	Milk pitcher 600 ml with Internal Marking		4	643.49	18.00	0.00	9.00	231.66	9.00	231.66	2573.95
22	Dicing Knife Green		2	330.18	12.00	0.00	6.00	39.62	6.00	39.62	660.36
23	Icube Stand SS 4 in X 4 in		2	1349.12	18.00	0.00	9.00	242.84	9.00	242.84	2698.24
24	SS Tamper		2	765.59	12.00	0.00	6.00	91.87	6.00	91.87	1531.17
25	Floor Mat Grey 40 cm X 59 cm		2	2967.42	18.00	0.00	9.00	534.14	9.00	534.14	5934.84
26	Syrup Pump 15 ml		12	214.39	18.00	0.00	9.00	231.54	9.00	231.54	2572.62
27	Plastic Long Handle Scoop 5 ml		4	4.98	18.00	0.00	9.00	1.79	9.00	1.79	19.90
28	Wooden Tray for FDU		40	508.27	12.00	0.00	6.00	1219.85	6.00	1219.85	20330.86
29	GN Pan 1 9 100 mm Lid		12	104.80	18.00	0.00	9.00	113.18	9.00	113.18	1257.55
30	Chopping Board 18 cm x 12 cm x 1 cm Green		2	176.40	18.00	0.00	9.00	31.75	9.00	31.75	352.80
31	T Shirts (Large)		24	228.72	5.00	0.00	2.50	137.23	2.50	137.23	5489.36
32	Cup Sealing Machine		2	13924.39	18.00	0.00	9.00	2506.39	9.00	2506.39	27848.78
33	Sugar Dredger		2	107.25	12.00	0.00	6.00	12.87	6.00	12.87	214.49
34	GN Pan 1 1 100 mm		3	0.01	18.00	0.00	9.00	0.00	9.00	0.00	0.03
35	Safety Goggles		2	315.65	18.00	0.00	9.00	56.82	9.00	56.82	631.30
36	Steel Funnel		2	90.95	18.00	0.00	9.00	16.37	9.00	16.37	181.90
37	Pastry Lifter Red		2	138.17	12.00	0.00	6.00	16.58	6.00	16.58	276.34
38	Empty Sanitizer Bottle 500 ml		1	48.15	18.00	0.00	9.00	4.33	9.00	4.33	48.15
39	Standing knock Box (Tube)		2	4920.33	18.00	0.00	9.00	885.66	9.00	885.66	9840.66
40	Bar Mat 8 cm X 61cm		2	251.02	18.00	0.00	9.00	45.18	9.00	45.18	502.04
41	Metal Badges		40	31.12	18.00	0.00	9.00	112.02	9.00	112.02	1244.62
42	Bar Mat 27 cm X 35 cm		2	389.93	18.00	0.00	9.00	70.19	9.00	70.19	779.86
43	Syrup Pump 7.5 ml		12	160.62	18.00	0.00	9.00	173.47	9.00	173.47	1927.41
44	Garnish Stand 6 in X 4 in		4	517.64	18.00	0.00	9.00	186.35	9.00	186.35	2070.58
45	Benki Uber Distributor 58mm		2	1540.64	18.00	0.00	9.00	277.32	9.00	277.32	3081.28
46	KOT Rack		8	310.30	12.00	0.00	6.00	148.94	6.00	148.94	2482.40
47	Calculator		4	315.65	18.00	0.00	9.00	113.63	9.00	113.63	1262.60
48	Decanter 1 ltr		20	332.94	18.00	0.00	9.00	599.29	9.00	599.29	6658.82
49	Mop Holder for Rod Hanging		2	374.50	18.00	0.00	9.00	67.41	9.00	67.41	749.00
50	Empty Bottle Grey		16	90.98	18.00	0.00	9.00	131.01	9.00	131.01	1455.71
51	Utility Tong Red		2	85.64	12.00	0.00	6.00	10.28	6.00	10.28	171.29
52	Floor Mat Black 40cm X 59 cm		4	1230.50	5.00	0.00	2.50	123.05	2.50	123.05	4922.00
53	Syrup Pump Narrow Mouth 10ml		16	214.00	18.00	0.00	9.00	308.16	9.00	308.16	3424.00
54	Cap (TWC Logo)		48	124.80	5.00	0.00	2.50	149.77	2.50	149.77	5990.63
55	T Shirts (XL)		24	229.58	5.00	0.00	2.50	137.75	2.50	137.75	5509.90
56	Lobby Dust Pan with Brush		2	454.75	18.00	0.00	9.00	81.86	9.00	81.86	909.50
57	T Shirts (Medium)		24	229.53	5.00	0.00	2.50	137.72	2.50	137.72	5508.62
58	GN Pan 1 9 100 mm		16	175.97	18.00	0.00	9.00	253.40	9.00	253.40	2815.56

59	Squeeze Bottle MS Stand 3 Steps 9 cm x 9 cm		3	0.01	18.00	0.00	9.00	0.00	9.00	0.00	0.03
60	Coffee Cup Holder MS		4	1516.19	18.00	0.00	9.00	545.83	9.00	545.83	6064.76
61	Product Display Basket		4	411.95	18.00	0.00	9.00	148.30	9.00	148.30	1647.80
62	Measuring Jar 500ml		2	723.17	18.00	0.00	9.00	130.17	9.00	130.17	1446.34
63	Condiment Shaker SS		4	148.55	18.00	0.00	9.00	53.48	9.00	53.48	594.19
64	Frame A3 Size		2	369.78	18.00	0.00	9.00	66.56	9.00	66.56	739.56
65	Airtight Jar 500 ml		10	192.60	18.00	0.00	9.00	173.34	9.00	173.34	1926.00
66	Manager Shirt (36)		4	415.28	5.00	0.00	2.50	41.53	2.50	41.53	1661.11
67	T Shirts (Small)		12	228.36	5.00	0.00	2.50	68.51	2.50	68.51	2740.31
68	Digital Thermometer		2	336.90	18.00	0.00	9.00	60.64	9.00	60.64	673.80
69	Keyser Inox Whipcream Gun 500ml		8	4547.50	18.00	0.00	9.00	3274.20	9.00	3274.20	36380.00
70	Hario Drip Scale		2	4394.42	18.00	0.00	9.00	790.99	9.00	790.99	8788.83
71	Plastic Long Handle Scoop 15ml		8	6.30	18.00	0.00	9.00	4.54	9.00	4.54	50.42
72	GN Pan 1 3 100 mm Lid		12	272.46	18.00	0.00	9.00	294.26	9.00	294.26	3269.58
73	Table Tags		48	80.25	18.00	0.00	9.00	346.68	9.00	346.68	3852.00
74	Manager Shirt (40)		8	421.29	5.00	0.00	2.50	84.26	2.50	84.26	3370.33
75	Knife Serrated Green		2	91.15	12.00	0.00	6.00	10.94	6.00	10.94	182.31
76	Small Weighing Scale		2	381.62	18.00	0.00	9.00	68.69	9.00	68.69	763.23
77	Squeeze Bottle		6	88.04	18.00	0.00	9.00	47.54	9.00	47.54	528.24
78	GN Pan 1 6 Polycarbonate 100mm		6	241.24	18.00	0.00	9.00	130.27	9.00	130.27	1447.45
79	Wooden Frame with MS Black Powder Coated 15		2	959.06	12.00	0.00	6.00	115.09	6.00	115.09	1918.12
80	Buzzing Tray		2	1457.07	18.00	0.00	9.00	262.27	9.00	262.27	2914.15
81	Toddy Filter		2	125.90	18.00	0.00	9.00	22.66	9.00	22.66	251.79
82	Syrup Pump Wide Mouth 10 ml		16	214.13	12.00	0.00	6.00	205.56	6.00	205.56	3426.05
83	GN Pan 1 6 100 mm Lid		12	115.27	18.00	0.00	9.00	124.49	9.00	124.49	1383.25
84	Tape Dispenser -Big		4	476.29	18.00	0.00	9.00	171.46	9.00	171.46	1905.16
85	Cutlery Holder		2	232.34	18.00	0.00	9.00	41.82	9.00	41.82	464.68
86	Frame Powder Coated Stand 12in x 4 in		2	503.96	18.00	0.00	9.00	90.71	9.00	90.71	1007.92
87	Measuring Jar 50ml		2	64.35	18.00	0.00	9.00	11.58	9.00	11.58	128.70
88	Measuring Jar 250ml		2	38.55	18.00	0.00	9.00	6.94	9.00	6.94	77.10
89	Manager Shirt (44)		4	421.36	5.00	0.00	2.50	42.14	2.50	42.14	1685.42
90	Tamping Mat		2	1553.47	18.00	0.00	9.00	279.62	9.00	279.62	3106.94
91	Digital Timer		4	605.21	18.00	0.00	9.00	217.88	9.00	217.88	2420.85
92	Commercial Model SS Toddy		2	8581.40	18.00	0.00	9.00	1544.65	9.00	1544.65	17162.80
93	Safety Signages		2	304.95	18.00	0.00	9.00	54.89	9.00	54.89	609.90
94	Syrup Pump 5 ml		6	214.56	18.00	0.00	9.00	115.86	9.00	115.86	1287.34
95	Spike Guard Socket Extension Board		2	614.86	18.00	0.00	9.00	110.68	9.00	110.68	1229.73
96	Small SS Tong		4	42.81	18.00	0.00	9.00	15.41	9.00	15.41	171.24
97	Plastic Scoop 125ml		16	15.84	18.00	0.00	9.00	22.80	9.00	22.80	253.38
98	Hand Sealing Machine		2	1713.52	18.00	0.00	9.00	308.43	9.00	308.43	3427.04
99	Chopping Board 18 cm x 12 cm x 1cm Red		2	176.49	18.00	0.00	9.00	31.77	9.00	31.77	352.97
100	Airtight Jar 350 ml		4	80.25	18.00	0.00	9.00	28.89	9.00	28.89	321.00
101	Plastic Scoop 10ml		16	5.61	18.00	0.00	9.00	8.07	9.00	8.07	89.71
102	Swing Dustbin 10in X 14 in		2	688.60	18.00	0.00	9.00	123.95	9.00	123.95	1377.20
103	Milk pitcher 350ml with Internal Marking		4	510.10	18.00	0.00	9.00	183.64	9.00	183.64	2040.40
104	Bar Spoon		1	0.01	12.00	0.00	6.00	0.00	6.00	0.00	0.01
105	Bullet Card Holder		60	58.14	12.00	0.00	6.00	209.32	6.00	209.32	3488.63
106	Milk Pourer Ceramic		12	520.07	12.00	0.00	6.00	374.45	6.00	374.45	6240.88
107	T Shirts (XXL)		6	238.88	5.00	0.00	2.50	35.83	2.50	35.83	1433.27
108	Milk pitcher 900ml		4	262.15	18.00	0.00	9.00	94.37	9.00	94.37	1048.60
109	Knife Serrated Red		2	90.95	12.00	0.00	6.00	10.91	6.00	10.91	181.90
110	Manager Shirt (42)		4	420.91	5.00	0.00	2.50	42.09	2.50	42.09	1683.62
111	Manager Shirt (38)		4	418.47	5.00	0.00	2.50	41.85	2.50	41.85	1673.87
112	Keyser Inox Whipcream Gun 1000ml		2	5002.25	18.00	0.00	9.00	900.41	9.00	900.41	10004.50
113	Safe Locker		2	8346.00	18.00	0.00	9.00	1502.28	9.00	1502.28	16692.00

TERMS :								GOODS TOTAL	331749.23	
1) Payment : 100% advance to confirm orders.								IGST		
2) Delivery : Within 15-30 Days.								CGST	25366.76	
3) Breakages : covered ex our warehouse / showroom.								SGST	25366.76	
4) Freight : Extra as per actuals								TOTAL AMOUNT	382482.76	
5) PACKING CHARGES EXTRA.								ROUND OFF	0.00	
								AMOUNT	382482.76	

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 Sawant

Semolina Kitchen

P. I. No. 0463(24-25)

Date: 14/11/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
1	Pastry Lifter Green	2	147.16	12%	35.32	329.63
2	Utility Tong Green	2	94.093	12%	22.58	210.77
3	Frame A4 Size	2	219.43	18%	79.00	517.86
4	T Stand	2	1291.9	18%	465.09	3048.94
5	Manager Shirt (46)	2	428.1	5%	42.81	899.01
6	Flair Bread knife 12 in Plain	3	191.78	12%	69.04	644.39
7	Plastic Dustbin 60	4	1653	18%	1190.17	7802.24
8	TDS Meter	2	896.24	18%	322.65	2115.12
9	Stand Vertical 24 cm x 5 cm	2	2092.2	18%	753.21	4937.71
10	Tray Serving Tray	4	252.79	18%	182.01	1193.16
11	Plastic Scoop 250 ml	8	21.919	18%	31.56	206.92
12	Punching Machine Dp 500	2	106.73	18%	38.42	251.89
13	Ice Cream Scoop	2	194.98	18%	70.19	460.16
14	Display Coffee Cup Holder	2	517.93	18%	186.46	1222.32
15	Dicing Knife Red	2	309.16	12%	74.20	692.53
16	Apron Barista	40	181	5%	361.99	7601.83
17	KOT Holder	6	76.151	18%	82.24	539.15
18	Cocktail Shaker SS	4	218.8	18%	157.54	1032.74
19	Cortado Cup 86 ml	8	87.633	18%	126.19	827.26
20	GN Pan 1 3 100 mm	4	375.61	18%	270.44	1772.87
21	Milk pitcher 600 ml with Internal Marking	4	675.66	18%	486.48	3189.12
22	Dicing Knife Green	2	346.69	12%	83.21	776.58
23	Icube Stand SS 4 in X 4 in	2	1416.6	18%	509.97	3343.12
24	SS Tamper	2	803.86	12%	192.93	1800.66
25	Floor Mat Grey 40 cm X 59 cm	2	3115.8	18%	1121.68	7353.27
26	Syrup Pump 15 ml	12	225.1	18%	486.23	3187.48

27	Plastic Long Handle Scoop 5 ml	4	5.2243	18%	3.76	24.66
28	Wooden Tray for FDU	40	533.68	12%	2561.69	23909.09
29	GN Pan 1 9 100 mm Lid	12	110.04	18%	237.68	1558.10
30	Chopping Board 18 cm x 12 cm x 1 cm Green	2	185.22	18%	66.68	437.12
31	T Shirts (Large)	24	240.16	5%	288.19	6052.02
32	Cup Sealing Machine	2	14621	18%	5263.42	34504.64
33	Sugar Dredger	2	112.61	12%	27.03	252.24
34	GN Pan 1 1 100 mm	3	0.0112	18%	0.01	0.04
35	Safety Goggles	2	331.43	18%	119.32	782.18
36	Steel Funnel	2	95.498	18%	34.38	225.37
37	Pastry Lifter Red	2	145.08	12%	34.82	324.97
38	Empty Sanitizer Bottle 500 ml	1	50.558	18%	9.10	59.66
39	Standing knock Box (Tube)	2	5166.3	18%	1859.89	12192.58
40	Bar Mat 8 cm X 61cm	2	263.57	18%	94.89	622.03
41	Metal Badges	40	32.671	18%	235.23	1542.09
42	Bar Mat 27 cm X 35 cm	2	409.43	18%	147.39	966.25
43	Syrup Pump 7.5 ml	12	168.65	18%	364.28	2388.06
44	Garnish Stand 6 in X 4 in	4	543.53	18%	391.34	2565.45
45	Benki Uber Distributor 58mm	2	1617.7	18%	582.36	3817.70
46	KOT Rack	8	325.82	12%	312.78	2919.30
47	Calculator	4	331.43	18%	238.63	1564.36
48	Decanter 1 ltr	20	349.59	18%	1258.52	8250.28
49	Mop Holder for Rod Hanging	2	393.23	18%	141.56	928.01
50	Empty Bottle Grey	16	95.531	18%	275.13	1803.63
51	Utility Tong Red	2	89.925	12%	21.58	201.43
52	Floor Mat Black 40cm X 59 cm	4	1292	5%	258.41	5426.51
53	Syrup Pump Narrow Mouth 10ml	16	224.7	18%	647.14	4242.34
54	Cap (TWC Logo)	48	131.05	5%	314.51	6604.67
55	T Shirts (XL)	24	241.06	5%	289.27	6074.67
56	Lobby Dust Pan with Brush	2	477.49	18%	171.90	1126.87
57	T Shirts (Medium)	24	241	5%	289.20	6073.25
58	GN Pan 1 9 100 mm	16	184.77	18%	532.14	3488.47
59	Squeeze Bottle MS Stand 3 Steps 9 cm x 9 cm	3	0.0112	18%	0.01	0.04
60	Coffee Cup Holder MS	4	1592	18%	1146.24	7514.24
61	Product Display Basket	4	432.55	18%	311.43	2041.62
62	Measuring Jar 500ml	2	759.33	18%	273.36	1792.02
63	Condiment Shaker SS	4	155.98	18%	112.30	736.20
64	Frame A3 Size	2	388.27	18%	139.78	916.32
65	Airtight Jar 500 ml	10	202.23	18%	364.01	2386.31
66	Manager Shirt (36)	4	436.04	5%	87.21	1831.37
67	T Shirts (Small)	12	239.78	5%	143.87	3021.19
68	Digital Thermometer	2	353.75	18%	127.35	834.84
69	Keyser Inox Whipcream Gun 500ml	8	4774.9	18%	6875.82	45074.82

70	Hario Drip Scale	2	4614.1	18%	1661.09	10889.36
71	Plastic Long Handle Scoop 15ml	8	6.6174	18%	9.53	62.47
72	GN Pan 1 3 100 mm Lid	12	286.09	18%	617.95	4051.01
73	Table Tags	48	84.263	18%	728.03	4772.63
74	Manager Shirt (40)	8	442.36	5%	176.94	3715.79
75	Knife Serrated Green	2	95.711	12%	22.97	214.39
76	Small Weighing Scale	2	400.7	18%	144.25	945.64
77	Squeeze Bottle	6	92.442	18%	99.84	654.49
78	GN Pan 1 6 Polycarbonate 100mm	6	253.3	18%	273.57	1793.39
79	Wooden Frame with MS Black Powder Coated 15	2	1007	12%	241.68	2255.71
80	Buzzing Tray	2	1529.9	18%	550.77	3610.63
81	Toddy Filter	2	132.19	18%	47.59	311.97
82	Syrup Pump Wide Mouth 10 ml	16	224.83	12%	431.68	4029.04
83	GN Pan 1 6 100 mm Lid	12	121.03	18%	261.43	1713.85
84	Tape Dispenser -Big	4	500.1	18%	360.07	2360.49
85	Cutlery Holder	2	243.96	18%	87.82	575.74
86	Frame Powder Coatted Stand 12in x 4 in	2	529.16	18%	190.50	1248.81
87	Measuring Jar 50ml	2	67.567	18%	24.32	159.46
88	Measuring Jar 250ml	2	40.48	18%	14.57	95.53
89	Manager Shirt (44)	4	442.42	5%	88.48	1858.18
90	Tamping Mat	2	1631.1	18%	587.21	3849.50
91	Digital Timer	4	635.47	18%	457.54	2999.44
92	Commercial Model SS Toddy	2	9010.5	18%	3243.77	21264.71
93	Safety Signages	2	320.2	18%	115.27	755.67
94	Syrup Pump 5 ml	6	225.28	18%	243.31	1595.01
95	Spike Guard Socket Extension	2	645.61	18%	232.42	1523.63
96	Small SS Tong	4	44.951	18%	32.36	212.17
97	Plastic Scoop 125ml	16	16.628	18%	47.89	313.93
98	Hand Sealing Machine	2	1799.2	18%	647.71	4246.10
99	Chopping Board 18 cm x 12 cr	2	185.31	18%	66.71	437.33
100	Airtight Jar 350 ml	4	84.263	18%	60.67	397.72
101	Plastic Scoop 10ml	16	5.8871	18%	16.95	111.15
102	Swing Dustbin 10in X 14 in	2	723.03	18%	260.29	1706.35
103	Milk pitcher 350ml with Intern	4	535.61	18%	385.64	2528.06
104	Bar Spoon	1	0.0112	12%	0.00	0.01
105	Bullet Card Holder	60	61.051	12%	439.57	4102.63
106	Milk Pourer Ceramic	12	546.08	12%	786.35	7339.28
107	T Shirts (XXL)	6	250.82	5%	75.25	1580.17
108	Milk pitcher 900ml	4	275.26	18%	198.19	1299.22
109	Knife Serrated Red	2	95.498	12%	22.92	213.91
110	Manager Shirt (42)	4	441.95	5%	88.39	1856.20
111	Manager Shirt (38)	4	439.39	5%	87.88	1845.44
112	Keyser Inox Whipcream Gun 1	2	5252.4	18%	1890.85	12395.58
113	Safe Locker	2	8763.3	18%	3154.79	20681.39
Total					53270.21	401606.90

INVOCIE AMOUNT IN WORDS	Sub Total	401606.90
	SGST@ 6%	
	CGST@ 6%	
	Round Off	
TERMS AND CONDITIONS	Total	401606.90
Thank you for doing Business with us	Received	
	Balance	401606.90

Company Bank Details

For. Shubra Enterprises

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

Authorised Signatory