

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

RUPA STEEL CENTRE

E-Invoice

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

Ack No :
 Ack Date :
 IRN :

Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited, Hansol,
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/2286
Invoice Date : 15-07-2024
Payment Mode : Cheque
PO No :
E-Way Bill No :
E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 8339 - MONTAVO MILAN DESSERT SPOON	82159900	408.00	44	30.000	30.80	12566.40	18.00	2261.95	14828.35
2. 8340 - MONTAVO MILAN DESSERT FORK	82159900	408.00	44	30.000	30.80	12566.40	18.00	2261.95	14828.35
3. 8343 - MONTAVO MILAN TEA SPOON	82159900	408.00	32	30.000	22.40	9139.20	18.00	1645.06	10784.26
4. 8342 - MONTAVO MILAN BABY SPOON SOUP SPOON	82159900	408.00	44	30.000	30.80	12566.40	18.00	2261.95	14828.35
5. 2387 - PACKING CHARGES	48191010	1.00	1900	0.000	1900.00	1900.00	12.00	228.00	2128.00
		1633.00			2014.80	48738.40		8658.91	57397.31

Total Amount in Words.: RUPEES FIFTY-SEVEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

Total Amount : 48738.40
ADD. GST : 8658.91
Net Amount : 57397.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	1900.00	114.00	114.00		228.00
18.00%	46838.40	4215.46	4215.46		8430.91
28.00%					
	48738.40	4329.46	4329.46		8658.91

Bank Detail
RUPA STEEL CENTRE
HDFC BANK (KILLA PARDI)
A/C : 20517630000016
IFSC : HDFC0002051

Remark :

- * Please check your invoice & items before leaving.
- * Please ensure your belongings are safe if incase of any issue we are not responsible.
- * Exchange/Return is applicable only on request.
- * Incase of laser printing on your utensils,our companies logo will be marked*

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

This is computer generated invoice. Hence, no signature is required.

PROFORMA CUM QUOTATION												
To,	M/S. NAMOSONS HOSPITALITY				Date :		7th Nov, 2022					
	LA WAREHOUSING ESTATE, NEAR DUTT MAND				BRAND:		Ariane Time porcelain					
	T. J. ROAD, SEWREE, MUMBAI - 400015. TEL NO. 24170383				TOP		100% ADVANCE PAYMENT					
	TIN: 27AAMFN5005A1ZO / VAT: 276311739											
	CONTACT T:		MR. LALIT JAIN ----- 9833 877 115									
	EMAIL ID		namosons.ariane@gmail.com									
Delivery Period												
NOTE:		Transportation & Breakages Responsibility Borne By Yourself.										
Contact Person :Mr.												
Contact no :+91-												

S No	HSN CODE	Item Code	Description	Size/ Volume	Images	PKG	List Price	Disc. Price	QTY Pcs	Amount	GST	GST AMOUNT	Amount	STOCK
1		Victoria	Dessert Spoon				31.50	31.50	408	12852.00	18%	2313.36	15165.36	
2			Dessert Fork				78.40	78.40	408	31987.20	18%	5757.70	37744.90	
3			Tea Spoon				37.10	37.10	408	15136.80	18%	2724.62	17861.42	
4			BABY SPOON				78.40	78.40	408	31987.20	18%	5757.70	37744.90	
GRAND TOTAL										91963.20			INR 108,516.58	
Transportation Charges extra as applicable.													INR 0.47	
NET TOTAL													INR 108,517.05	

Terms & Conditions :	BANK DETAILS
Payment : 100% Advance : Quotation valid for 2-3 Validity DAYS from the date of issue	Account holder : NAMOSONS HOSPITALITY Bank Name : Kotak Mahindra Bank Address : 14, Dharamputra Dr. Babasaheb Ambedkar Road, Mumbai -400014 Branch : DADAR-EAST Current A/c No : 9412392437 IFSC : KKBK0001354 Code SWIFT : Code MIRC : 400485067 Delivery : Mumbai, at site All Bank Charges to the account of the consignee
For Namason Hospitality	Approved By:

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

TFAS / RFQ / KAPCO-2425-00161

P. I. No. 0350(24-25)

Date: 26/07/2024

No.	Item Name	Quantity	Disc Price	GST	GST	Amount
6	DESSERT SPOON Blue Sea Catering	408	56	18%	4112.64	26960.64
7	DESSERT FORK Blue Sea Catering	408	56	18%	4112.64	26960.64
5	TEA SPOON Blue Sea Catering	408	40	18%	2937.60	19257.60
8	BABY SPOON	408	56	18%	4112.64	26960.64

Total #REF! **100139.52**

INVOCIE AMOUNT IN WORDS 100139.52

TERMS AND CONDITIONS **100139.52**
Thank you for doing Business with us 0.12
100139.64

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/0075/24-25

**SAMEER HOTEL SUPPLIES**3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBI, Bank, Morod, Mapusa, Goa.

Bank Details:
 * HDPC Bank A/c,
 * IFSC: HDPC0000000
 * A/c No: 0017 25A 0001121
 * Branch: Mapusa

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

Kiran : online.sameerhotelsupplies@gmail.com

Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

Time:- 11:15 AM

KAPCO BANQUETS & CATERING PVT. LTD

Date: 26/07/2024

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		VICOB5	Victoria Baby Spoon	79	55.3	1000	55300
7		VICOFB	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
						TOTAL	309848
						CGST 9%	27886.32
						SGST 9%	27886.32
						GRAND TOTAL	₹ 3,65,620.64

Terms & Conditions :

- 1) Freight
- 2) Delivery
- 3) Payment Terms

- 4) GST + Transport
- 5) Account holder
Bank Name
Branch Name
A/c No
IFSC Code

: Extra as Actual
 : EX - FACTORY
 : Advance 200% with Purchase Order.
 : This is customized order, client should accept 30% quantity against order.
 : Extra
 : SAMEER HOTEL SUPPLIES
 : HDPC BANK
 : MAPUSA
 : GSTD 25A 0001121
 : HDPC0000000

For SAMEER HOTEL SUPPLIES
 KIBAN SAWANT

HARMONY INTERNATIONAL

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

TEL:- 09823674722 / 07977271899

QUOTATION / PROFORMA INVOICE

CLIENT DETAILS

K HOSPITALITY CORP

EVENT NO : R1343



SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY

PAN : AREPA2226M

LEGAL NAME : Bharat Hukumchand Agarwal

DATE : 26.07.2024

Sr. No.	ITEM IN DESCRIPTION	SPECS	IMAGE	QTY IN NOS	RATE PER PRICE	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AP SPOON Blue Sea Catering	FNS VICTORIA		1000	57.40	18.00	0.00	9.00	5166.00	9.00	5166.00	57400.00
2	AP FORK Blue Sea Catering	FNS VICTORIA		1000	57.40	18.00	0.00	9.00	5166.00	9.00	5166.00	57400.00
3	SOUP SPOON Blue Sea Catering	FNS VICTORIA		500	57.40	18.00	0.00	9.00	2583.00	9.00	2583.00	28700.00
4	AP KNIFE Blue Sea Catering	FNS VICTORIA		100	104.30	18.00	0.00	9.00	938.70	9.00	938.70	10430.00
5	TEA SPOON Blue Sea Catering	FNS VICTORIA		700	39.20	18.00	0.00	9.00	2469.60	9.00	2469.60	27440.00
6	DESSERT SPOON Blue Sea Catering	FNS VICTORIA		1000	55.30	18.00	0.00	9.00	4977.00	9.00	4977.00	55300.00
7	DESSERT FORK Blue Sea Catering	FNS VICTORIA		1000	55.30	18.00	0.00	9.00	4977.00	9.00	4977.00	55300.00
8	ANTI PASTI FORK Blue Sea Catering	CUSTOMIZED SILIMAR LIKE VICTORIA		600	99.00	18.00	0.00	9.00	5346.00	9.00	5346.00	59400.00

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.**

GOODS TOTAL	351370.00
IGST	0.00
CGST	31623.30
SGST	31623.30
TOTAL AMOUNT	414616.60
ROUND OFF	0.40
AMOUNT	414617.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722